

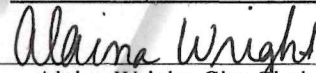
303 North Main Street • P.O. Box 447 • Carl Junction, MO 64834 • 417-649-7237
email: cjcityhall@carljunction.org • www.carljunction.org • Fax 417-649-6843

NOTICE OF MEETING

PUBLIC NOTICE IS HEREBY GIVEN THAT A MEETING OF THE CITY COUNCIL OF THE CITY OF CARL JUNCTION, MISSOURI, WILL BE HELD AT THE CITY HALL, 303 N MAIN STREET OF CARL JUNCTION ON **JULY 1, 2025**, AT 7:00 PM. TO CONSIDER AND ACT UPON THE MATTER ON THE FOLLOWING TENTATIVE AGENDA AND SUCH OTHER MATTERS AS MAY BE PRESENTED AT THE MEETING AND DETERMINED TO BE APPROPRIATE FOR DISCUSSION AT THAT TIME

- (1) Rollcall
- (2) Pledge of Allegiance/Invocation
- (3) Approve Agenda
- (4) Consent Agenda
 - a. Approval of minutes of previous meeting (06/17/25 open, 06/24/25 open & closed)
 - b. Approval of disbursements
- (5) Public Forum
- (6) Ordinances
 - a. Ordinance approving a new service contract with the Village of Airport Drive
 - b. Ordinance approving an agreement with R.E. Smith Construction Company to construct the 2025 storm damage repairs to city facilities
 - c. Ordinance concerning the impeachment of Michael Moss, Mayor
- (7) Reports
 - a. Administration report
 - b. Department reports
 - c. Committee reports
- (8) Unfinished Business
- (9) New Business
- (10) Adjournment

THE MEETING WILL BE OPEN TO THE PUBLIC DATED THIS **30th of June, 2025 at 12:30 PM.**


Alaina Wright, City Clerk

Anyone wishing to address the council needs to be on the agenda. No disruptions from the audience will be tolerated. If it is a public hearing, you may be recognized by the chair and be given permission to speak at that time.

The City of Carl Junction will represent our citizens, provide high level services,
and plan for the future of our community.

- Carl Junction Mission Statement

The Carl Junction City Council met in regular session on Tuesday June 17, 2025 at 7:00 PM at City Hall. Mayor Mike Moss called the meeting to order with the following present: Anita Francis, Walter Hayes, Hollie LaVigne, Bob McAfee, David Pyle, James Shanks, Roger Spencer, and Carole Wofford. Also present were City Administrator Steve Lawver, City Attorney Mike Talley, City Clerk Alaina Wright and Assistant Crystal Winkfield.

AGENDA

Roger Spencer motioned to approve the agenda as presented. David Pyle seconded. All in favor. No opposed. Hollie LaVigne asked about the disbursement to Barker Phillips Jackson. Alaina Wright said that was for the cyber liability policy we carry since MIRMA no longer handles cyber liability. Hollie also asked about the disbursement to S&S Computers for the emails and firewall for City Hall. Alaina Wright said that was the monthly charge billed annually for the Microsoft emails. Hollie LaVigne motioned to approve the consent agenda. Carole Wofford seconded. All in favor. No opposed.

PUBLIC FORUM

Kristen Hawkins-301 S Main-She said the sidewalk in front of store is dilapidated, says chunks are coming out and wanted to see about getting the sidewalk fixed.

Hollie LaVigne asked if there's a procedure for getting sidewalks fixed. Steve Lawver and Jay Morton said yes and that they are working outward from the school.

APPROVAL OF BIDS FOR STORM DAMAGE REPAIRS

Steve Lawver said we advertised for bids to get tornado damage taken care of from the tornado on Easter Sunday. There were three bids: Branco Enterprises, Inc. with a Division A bid for \$71,870 and a Division B for \$154,600 for a total bid of \$226,470; Brightergy with no Division A bid and a Division B bid of \$71,137; and RE Smith Construction with a Division A Bid of \$106,084 and a Division B bid of \$74,327, for a total bid of \$180,411. Steve Lawver said Allgeier Martin is recommending the bid from RE Smith for \$180,411. He said there will be an immediate change order because the council decided to abandon the two solar arrays, which will result in a deduction of around \$1,600. Hollie LaVigne asked about wellhouse repairs and repairs to the fencing around the pickleball courts. David Pyle motioned to approve the bid from RE Smith. Roger Spencer seconded. All in favor. No opposed.

ORDINANCES

Roger Spencer motioned to put **"AN ORDINANCE AUTHORIZING THE CITY OF CARL JUNCTION, MISSOURI TO EXECUTE A PROMISSORY NOTE IN THE AMOUNT OF \$1,000,000.00 TO COMMUNITY BANK AND TRUST, NEOSHO, MISSOURI, LENDER, AT A FIXED RATE EQUAL TO 5.50 % ON THE OUTSTANDING PRINCIPAL BALANCE FROM TIME TO TIME UNTIL APRIL 30, 2026, SUBJECT TO OPTIONAL PREPAYMENT BY THE CITY AT ANY TIME WITHOUT PREMIUM OR PENALTY, OUT OF FUNDS DEPOSITED IN THE CITY'S GENERAL FUND DERIVED FROM TAXES AND OTHER REVENUES FOR THE YEAR ENDING APRIL 30, 2026; PROVIDED HOWEVER, AFTER APRIL 30, 2026, ANY AMOUNT OUTSTANDING SHALL BEAR INTEREST AT THE RATE OF 10 % UNTIL THE NOTE AND INTEREST IS PAID IN FULL; AND AUTHORIZING THE MAYOR AND/OR CITY ADMINISTRATOR TO EXECUTE SAID PROMISSORY NOTE FOR AND ON BEHALF OF THE CITY OF CARL JUNCTION, MISSOURI"** on first reading by title only. Hollie LaVigne seconded. All in favor. No opposed.

Discussion: Mayor Moss asked about the line regarding 10% after April 2026 and asked why it was in that language. Steve Lawver said it was the language that was sent over from the bank. Mike Talley said we are not approaching our debt limit because this is payable in full by the end of this budget year. Mike Talley said he raised the question of not being paid back prior to April 30, 2026 with special counsel and hasn't heard back yet. He said carrying over the balance to have a 10% isn't something the city should plan to do.

Hollie LaVigne motioned to put it on second reading. Roger Spencer seconded. All in favor. No opposed.

Discussion: Hollie LaVigne asked if the note was renewed for another year, if that's what the rate would be or if it would change. Steve Lawver said it would change but we can't predict if it would be lower or higher. Mike Talley said that the 10% interest rate on the carried over balance concerns him, and he would like guidance on that. Mike Talley said passing the ordinance doesn't automatically borrow the money, it just gives the city the authority to move forward.

Walter Hayes motioned to put it on final passage. Hollie LaVigne seconded. All in favor. No opposed.

Francis-yes, LaVigne-yes, McAfee-yes, Spencer-yes, Pyle-yes, Hayes-yes, Wofford-yes, Shanks-yes. Motion on Ordinance #25-17 was approved by roll call vote, signed by the Mayor, attested by the City Clerk and made a part of the permanent records of the City of Carl Junction.

REPORTS

Long-Term Project report – Steve Lawver said part of the packet was the quote for updating A/V in the council chambers and the proposal on that from Mid-Central is \$14,000. He said someone had asked about the police department proposal and its \$49,440 but that is what they are working on the grant for.

Walter Hayes asked if the work on the Country Club soccer fields was done and approved. Hollie LaVigne said she wasn't satisfied with the work. Mayor Moss asked if the contractor was paid and Alaina Wright said the check was held at the council's instruction. Hollie LaVigne said she didn't know where to go from here but she's not happy with the work. Bob McAfee asked what was supposed to be done and Steve Lawver said they were supposed to bring in dirt and spread it and hydroseed it. Bob McAfee said

it doesn't look like there's enough dirt and Carole Wofford said it is uneven. Hollie LaVigne said the field doesn't look any better than it has in the past several years. Mike Moss asked Steve Lawver what he would do about the situation and Steve Lawver said he would contact the contractor and tell him the council isn't happy with the work done. Steve Lawver said since payment is being withheld from a contractor at this point, he would like the council to vote on not sending the payment. Anita Francis said it's obvious he has done some work and if it was possible to pay part of the invoice. Hollie LaVigne motioned to hold check to Nelson Enterprises until a resolution could be found. Carole Wofford seconded. Hollie LaVigne, Roger Spencer, Walter Hayes, and Carole Wofford were in favor of holding the payment. Anita Francis, Bob McAfee, David Pyle, and Jim Shanks were opposed. The vote was tied, and Mayor Moss voted to hold the payment and broke the tie.

Mayor Moss said there was caution tape around the pickleball courts and people were still playing and asked if the city was released from liability. Steve Lawver said he told Jay Morton he could get the fence cleaned up so that it's not in the way.

Hollie LaVigne asked about the bid for the A/V upgrades to the council chambers. She said she wants to see what that includes, how many hours and how many people for installation because she was looking on Amazon at the equipment and thinks it could be done in house for less than the bid. Carole Wofford asked if it was the only bid, and Steve Lawver said yes. Walter Hayes asked if it was part of the larger technology agreement and Steve Lawver said yes. Mayor Moss asked if the agreement with Mid-Central was for upgrades and Steve Lawver and Hollie LaVigne said the contract is only for them to do the analysis. Walter Hayes said he thought it would be good to go out for bids, and Steve Lawver said this was a proposal only, not a bid. He said it has not been advertised; this proposal was simply a number to get started with. Carole Wofford said she'd like to see bids plus what it would be from Amazon if we install it. Anita Francis suggested gathering two types of bids-one with and one without installation

Hollie LaVigne asked if anything had been done to the pool and Steve Lawver said no because of the rain.

Hollie LaVigne asked if there was an update on the strategic plan and Steve Lawver said no.

Treasurer's report – No discussion.

Police Dept. report – Hollie LaVigne asked if they got the suspect who dumped stuff into the park and Asst Chief Stever said yes.

Public Works report – Carole Wofford said the sidewalk in front of the post office looks good. Mayor Moss asked if the special road district helped at all and Jay Morton said yes Jerry helped for about an hour.

COMMITTEE REPORTS

Budget/Finance: Walter Hayes had nothing to report.

Code/ Nuisance: Carole Wofford had nothing to report.

Human Resources: Roger Spencer had nothing to report.

Public Facilities & Planning: David Pyle had nothing to report.

Economic Development: Hollie LaVigne had nothing to report.

UNFINISHED BUSINESS

There was no unfinished business before the council.

NEW BUSINESS

Jay Morton said he did put up no parking signs on Cowgill from Broadway to Roney because he had complaints.

ADJOURNMENT

Hollie LaVigne motioned to adjourn the meeting. Carole Wofford seconded. All in favor. No opposed. Meeting adjourned at 7:36 PM.

CITY CLERK

MAYOR

The Carl Junction City Council met in special session on Tuesday June 24, 2025 at 7:00 PM at City Hall. Mayor Mike Moss called the meeting to order with the following present: Anita Francis, Walter Hayes, Hollie LaVigne, Bob McAfee, David Pyle, James Shanks, Roger Spencer, and Carole Wofford. Also present were City Administrator Steve Lawver, City Attorney Mike Talley, Special Counsel Nate Dally, City Clerk Alaina Wright and Assistant Crystal Winkfield.

AGENDA

David Pyle motioned to approve the agenda as presented. Roger Spencer seconded. All in favor. No opposed.

CLOSED SESSION PER RSMO 610.021 (1): LEGAL ACTIONS, CAUSES OF ACTION OR LITIGATION INVOLVING A PUBLIC GOVERNMENTAL BODY AND ANY CONFIDENTIAL OR PRIVILEGED COMMUNICATIONS BETWEEN A PUBLIC GOVERNMENTAL BODY OR ITS REPRESENTATIVES AND ITS ATTORNEYS

Walter Hayes motioned to go into closed session. David Pyle seconded. Roll call vote: Francis-yes, LaVigne-yes, McAfee-yes, Spencer-yes, Pyle-yes, Hayes-yes, Wofford-yes, Shanks-yes.

Hollie LaVigne asked what the closed session would be about. Nate Dally said it would be about the legality of the process and what will happen moving forward. Nate Dally said Mayor Moss could not preside over the closed session. Mayor Moss's attorney Bill Fleischaker disagreed and questioned why Mayor Moss could not preside over the closed session and Nate Dally said it was because the closed session is about Mayor Moss. Jim Shanks asked if the accusers would be in the closed session. Nate Dally said it was up to the council who could be present. Roger Spencer motioned to allow Steve Lawver, Mayor Moss and his attorney to be present for the closed session. David Pyle seconded. All in favor. No opposed.

The council then dismissed all those not allowed into the closed session and the closed session began at 7:07 PM.

Council meeting reconvened at 8:13 PM. Mayor Pro-Tem Hollie LaVigne said no votes or action was taken.

ADJOURNMENT

David Pyle motioned to adjourn the meeting. Carole Wofford seconded. All in favor. No opposed. Meeting adjourned at 8:13 PM.

CITY CLERK

MAYOR



City of Carl Junction

Expense Approval Report

By Fund

Post Dates 06/18/2025 - 07/01/2025
Payment Dates 06/18/2025 - 07/01/2025

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 01 - GENERAL FUND					
06/26/2025	AETNA	INV0024702	Aetna payable	01-2160	2.00
06/26/2025	COMMUNITY BANK & TRUST	INV0024721	FICA	01-2152	191.42
06/26/2025	COMMUNITY BANK & TRUST	INV0024722	Medicare	01-2153	44.78
06/26/2025	COMMUNITY BANK & TRUST	INV0024723	Federal Withholding	01-2151	88.32
06/26/2025	CHASE	INV0024732	credit card bill	01-1120-660100	396.71
06/26/2025	CHASE	INV0024732	credit card bill	01-1120-693101	965.81
06/26/2025	CHASE	INV0024732	credit card bill	01-1125-661100	678.78
06/26/2025	CHASE	INV0024732	credit card bill	01-1130-653100	526.83
06/26/2025	CHASE	INV0024732	credit card bill	01-1130-653200	80.02
06/27/2025	PITTENGER LAW GROUP, LLC	INV0024709	Garnishment-20AO-AC00506	01-2167	39.33
06/30/2025	RELiance STANDARD	INV0024701	ADD premiums	01-2170	1.28
06/30/2025	ALLSTATE	INV0024705	Allstate payable	01-2173	10.09
06/30/2025	ALLSTATE	INV0024706	Allstate payable	01-2173	2.08
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024707	Dental Insurnace	01-2170	33.30
06/30/2025	DELTA VISION	INV0024708	Vision Insurance	01-2170	5.24
06/30/2025	MISSOURI LAGERS	INV0024711	Retirement	01-2157	228.41
06/30/2025	LEGALSHIELD	INV0024712	Pre-Paid legal	01-2163	6.78
06/30/2025	LIBERTY NATIONAL	INV0024713	LIBERTY NATIONAL	01-2174	9.80
06/30/2025	LIBERTY NATIONAL	INV0024714	LIBERTY NATIONAL	01-2174	5.70
06/30/2025	RELiance STANDARD	INV0024715	Life insurance	01-2170	11.44
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024716	Health Ins Premiums	01-2170	594.87
06/30/2025	MO DEPT OF REVENUE	INV0024724	State Withholding	01-2155	30.70
06/30/2025	RELiance STANDARD	INV0024742	ADD premiums	01-2170	0.66
06/30/2025	AETNA	INV0024743	Aetna payabale	01-2160	5.00
06/30/2025	ALLSTATE	INV0024746	Allstate payable	01-2173	15.67
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024747	Dental Insurance	01-2170	46.68
06/30/2025	DELTA VISION	INV0024748	Vision Insurance	01-2170	7.70
06/30/2025	MISSOURI LAGERS	INV0024749	Retirement	01-2157	589.70
06/30/2025	LIBERTY NATIONAL	INV0024751	LIBERTY NATIONAL	01-2174	10.91
06/30/2025	RELiance STANDARD	INV0024753	Life Insurance	01-2170	6.02
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024754	Health Ins Premiums	01-2170	896.77
06/30/2025	COMMUNITY BANK & TRUST	INV0024755	FICA	01-2152	610.46
06/30/2025	COMMUNITY BANK & TRUST	INV0024756	Medicare	01-2153	142.82
06/30/2025	COMMUNITY BANK & TRUST	INV0024757	Federal Withholding	01-2151	422.38
06/30/2025	MO DEPT OF REVENUE	INV0024758	State Withholding	01-2155	176.00
07/01/2025	PEREGRINE CORP	0055212	payroll checks	01-1120-660100	34.12
07/01/2025	PEREGRINE CORP	0055214	a/p checks	01-1120-660100	34.78
07/01/2025	TYLER TECHNOLOGIES INC	025-514458	Tyler-Financial, Personnel, misc	01-1120-660100	6,054.10
07/01/2025	TYLER TECHNOLOGIES INC	025-514458	Tyler-Financial, Personnel, misc	01-1220-661100	5,550.62
07/01/2025	AIRE-MASTER OF AMERICA INC	06489576	air freshener	01-1120-666700	30.08
07/01/2025	INNOVATIVE INDUSTRIES, INC	100822	secure document shred	01-1120-660100	17.00
07/01/2025	CONSTRUCTION DEBRIS ROLL...	11767	dumpster rental-tornado debr...	01-1120-661204	2,100.00
07/01/2025	SANTA PAULA AWNING CO., L...	20770	door seals-community center	01-1110-673300	105.00
07/01/2025	PEARSON-KELLY TECHNOLOGY	39404060	monthly lease pmt	01-1120-660100	371.51
07/01/2025	BRIARBROOK COUNTY CLUB	4485	fireworks display sponsorship	01-1120-661200	3,500.00
07/01/2025	MJ SURVEYEING, LLC	5708	boundary survey-32 acres	01-1120-661200	2,000.00
07/01/2025	ALLGEIER MARTIN & ASSOC I...	700103022025-05a	May 2025 engineering	01-1120-632300	7,074.73
07/01/2025	SPIRE	INV0024734	gas bill	01-1130-662100	129.15
07/01/2025	LIBERTY UTILITIES	INV0024740	electric bill	01-1130-662200	2,935.94
Fund 01 - GENERAL FUND Total:					36,821.49
Fund: 02 - POLICE FUND					
06/26/2025	AETNA	INV0024702	Aetna payable	02-2160	42.00
06/26/2025	COMMUNITY BANK & TRUST	INV0024721	FICA	02-2152	2,713.38

Expense Approval Report

Post Dates: 06/18/2025 - 07/01/2025 Payment Dates: 06/18/2025 - 07/01/2025

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
06/26/2025	COMMUNITY BANK & TRUST	INV0024722	Medicare	02-2153	634.56
06/26/2025	COMMUNITY BANK & TRUST	INV0024723	Federal Withholding	02-2151	1,292.41
06/26/2025	CHASE	INV0024732	credit card bill	02-1130-653100	395.97
06/26/2025	CHASE	INV0024732	credit card bill	02-2111-643300	99.20
06/26/2025	CHASE	INV0024732	credit card bill	02-2111-661100	313.97
06/26/2025	CHASE	INV0024732	credit card bill	02-2111-674202	1,740.00
06/26/2025	CHASE	INV0024732	credit card bill	02-2111-693101	499.57
06/27/2025	FRATERNAL ORDER OF POLICE	INV0024718	STEPHANIE CASTLEBURY-ANN...	02-2175	10.08
06/27/2025	FRATERNAL ORDER OF POLICE	INV0024719	DANNY CONWAY-ANNUAL DU...	02-2175	9.38
06/27/2025	FRATERNAL ORDER OF POLICE	INV0024720	Dustin Jensen-annual dues	02-2175	10.08
06/30/2025	RELiance STANDARD	INV0024701	ADD premiums	02-2170	19.28
06/30/2025	AFLAC	INV0024703	Aflac payable	02-2162	14.28
06/30/2025	AFLAC	INV0024704	Aflac payable	02-2162	90.19
06/30/2025	ALLSTATE	INV0024705	Allstate payable	02-2173	336.93
06/30/2025	ALLSTATE	INV0024706	Allstate payable	02-2173	230.73
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024707	Dental Insurnace	02-2170	231.96
06/30/2025	DELTA VISION	INV0024708	Vision Insurance	02-2170	30.08
06/30/2025	MISSOURI LAGERS	INV0024710	Retirement	02-2157	2,498.98
06/30/2025	MISSOURI LAGERS	INV0024711	Retirement	02-2157	608.25
06/30/2025	LEGALSHIELD	INV0024712	Pre-Paid legal	02-2163	39.36
06/30/2025	LIBERTY NATIONAL	INV0024713	LIBERTY NATIONAL	02-2174	147.78
06/30/2025	LIBERTY NATIONAL	INV0024714	LIBERTY NATIONAL	02-2174	153.52
06/30/2025	RELiance STANDARD	INV0024715	Life insurance	02-2170	173.70
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024716	Health Ins Premiums	02-2170	6,474.47
06/30/2025	MO DEPT OF REVENUE	INV0024724	State Withholding	02-2155	606.00
06/30/2025	RELiance STANDARD	INV0024742	ADD premiums	02-2170	1.60
06/30/2025	AFLAC	INV0024744	Aflac payable	02-2162	105.32
06/30/2025	ALLSTATE	INV0024745	Allstate payable	02-2173	54.58
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024747	Dental Insurance	02-2170	30.81
06/30/2025	MISSOURI LAGERS	INV0024750	Retirement	02-2157	831.85
06/30/2025	LIBERTY NATIONAL	INV0024751	LIBERTY NATIONAL	02-2174	36.13
06/30/2025	LIBERTY NATIONAL	INV0024752	LIBERTY NATIONAL	02-2174	59.00
06/30/2025	RELiance STANDARD	INV0024753	Life Insurance	02-2170	13.80
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024754	Health Ins Premiums	02-2170	717.41
06/30/2025	COMMUNITY BANK & TRUST	INV0024755	FICA	02-2152	715.06
06/30/2025	COMMUNITY BANK & TRUST	INV0024756	Medicare	02-2153	167.24
06/30/2025	COMMUNITY BANK & TRUST	INV0024757	Federal Withholding	02-2151	488.61
06/30/2025	MO DEPT OF REVENUE	INV0024758	State Withholding	02-2155	193.00
07/01/2025	AIRE-MASTER OF AMERICA INC	06489575	air freshener	02-2111-666700	17.63
07/01/2025	INNOVATIVE INDUSTRIES, INC	100813	document shred PD	02-2111-660100	20.00
07/01/2025	FLEET FUELS	170724	gas	02-2111-662600	866.10
07/01/2025	FIRST RESPONDER OUTFITTER...	182516-1	uniforms-West	02-2111-629200	1,129.99
07/01/2025	MISSOURI SOUTHERN STATE ...	2025-049	bowman-csi iv training	02-2111-693101	200.00
07/01/2025	DIGITAL-ALLY	CARMO3662025DB1	body cameras-LEST	02-2111-674202	4,770.96
07/01/2025	AXON ENTERPRISE INC	INUS354828	warranty for tasers-LEST	02-2111-674202	821.06
07/01/2025	LIBERTY UTILITIES	INV0024740	electric bill	02-1130-662200	930.17
07/01/2025	CDL	W30351	replace battery on pd generat...	02-2111-661200	601.83
				Fund 02 - POLICE FUND Total:	32,188.26

Fund: 03 - STREET/ALLEY FUND

06/26/2025	AETNA	INV0024702	Aetna payable	03-2160	56.99
06/26/2025	COMMUNITY BANK & TRUST	INV0024721	FICA	03-2152	426.74
06/26/2025	COMMUNITY BANK & TRUST	INV0024722	Medicare	03-2153	99.80
06/26/2025	COMMUNITY BANK & TRUST	INV0024723	Federal Withholding	03-2151	198.83
06/26/2025	CHASE	INV0024732	credit card bill	03-1130-653100	28.38
06/26/2025	CHASE	INV0024732	credit card bill	03-3111-634100	38.83
06/26/2025	CHASE	INV0024732	credit card bill	03-3111-661100	508.02
06/27/2025	FAMILY SUPPORT PYMT CENT	INV0024717	Jeremiah Holly Case ID#41360...	03-2168	23.08
06/30/2025	RELiance STANDARD	INV0024701	ADD premiums	03-2170	2.98
06/30/2025	AFLAC	INV0024703	Aflac payable	03-2162	8.26
06/30/2025	AFLAC	INV0024704	Aflac payable	03-2162	3.78

Expense Approval Report

Post Dates: 06/18/2025 - 07/01/2025 Payment Dates: 06/18/2025 - 07/01/2025

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
06/30/2025	ALLSTATE	INV0024705	Allstate payable	03-2173	4.56
06/30/2025	ALLSTATE	INV0024706	Allstate payable	03-2173	10.15
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024707	Dental Insurnace	03-2170	22.86
06/30/2025	DELTA VISION	INV0024708	Vision Insurance	03-2170	4.24
06/30/2025	MISSOURI LAGERS	INV0024711	Retirement	03-2157	558.18
06/30/2025	LIBERTY NATIONAL	INV0024713	LIBERTY NATIONAL	03-2174	15.67
06/30/2025	LIBERTY NATIONAL	INV0024714	LIBERTY NATIONAL	03-2174	0.65
06/30/2025	RELIANCE STANDARD	INV0024715	Life insurance	03-2170	26.84
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024716	Health Ins Premiums	03-2170	749.23
06/30/2025	MO DEPT OF REVENUE	INV0024724	State Withholding	03-2155	102.49
06/30/2025	RELIANCE STANDARD	INV0024742	ADD premiums	03-2170	0.40
06/30/2025	AETNA	INV0024743	Aetna payabale	03-2160	3.00
06/30/2025	ALLSTATE	INV0024746	Allstate payable	03-2173	9.40
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024747	Dental Insurance	03-2170	28.02
06/30/2025	DELTA VISION	INV0024748	Vision Insurance	03-2170	4.62
06/30/2025	MISSOURI LAGERS	INV0024749	Retirement	03-2157	353.82
06/30/2025	LIBERTY NATIONAL	INV0024751	LIBERTY NATIONAL	03-2174	6.55
06/30/2025	RELIANCE STANDARD	INV0024753	Life Insurance	03-2170	3.61
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024754	Health Ins Premiums	03-2170	538.06
06/30/2025	COMMUNITY BANK & TRUST	INV0024755	FICA	03-2152	302.84
06/30/2025	COMMUNITY BANK & TRUST	INV0024756	Medicare	03-2153	70.84
06/30/2025	COMMUNITY BANK & TRUST	INV0024757	Federal Withholding	03-2151	193.43
06/30/2025	MO DEPT OF REVENUE	INV0024758	State Withholding	03-2155	90.60
07/01/2025	PEREGRINE CORP	0055212	payroll checks	03-3111-660101	20.48
07/01/2025	PEREGRINE CORP	0055214	a/p checks	03-3111-660101	20.87
07/01/2025	TYLER TECHNOLOGIES INC	025-514458	Tyler-Financial, Personnel, misc	03-1125-661100	3,632.46
07/01/2025	THE RENTAL STORE	169213-1	tune up kits	03-3111-661100	18.32
07/01/2025	FLEET FUELS	170725	gas	03-3111-662600	230.96
07/01/2025	FLEET FUELS	170726	diesel	03-3111-662600	211.70
07/01/2025	MEEKS JOPLIN	4260147	reciprocating saw blades	03-3111-634100	8.66
07/01/2025	PRECISION SIGNS & GRAPHI	5386	install & remove graphics on v...	03-3111-674100	163.33
07/01/2025	HENKLES ACE HARDWARE	8694	spade bit	03-3111-661100	3.33
07/01/2025	HENKLES ACE HARDWARE	8723	insulated cable staples	03-3111-661100	4.66
07/01/2025	HENKLES ACE HARDWARE	8782	cutting wheels	03-3111-661100	17.65
07/01/2025	HENKLES ACE HARDWARE	8886	keys	03-3111-661100	2.39
07/01/2025	THE RENTAL STORE	C1484	credit	03-3111-661100	-3.33
07/01/2025	THE RENTAL STORE	C1573	credit	03-3111-661100	-6.31
07/01/2025	ATWOODS OF WEBB CITY	D84381	post hole digger	03-3111-661100	21.66
07/01/2025	SPIRE	INV0024735	gas bill	03-1130-662100	33.33
07/01/2025	JOPLIN MOWER CENTER INC	INV0024738	belts	03-3111-634100	16.51
07/01/2025	LIBERTY UTILITIES	INV0024740	electric bill	03-1130-662200	66.58
07/01/2025	LIBERTY UTILITIES	INV0024741	electric bill-street lights	03-3111-684100	5,672.45
07/01/2025	KUBOTA OF JOPLIN	P15744	spring plate, dust cover	03-3111-634100	79.54
Fund 03 - STREET/ALLEY FUND Total:					14,710.99

Fund: 04 - WATER WORKS FUND

06/26/2025	AETNA	INV0024702	Aetna payable	04-2160	139.50
06/26/2025	COMMUNITY BANK & TRUST	INV0024721	FICA	04-2152	1,347.62
06/26/2025	COMMUNITY BANK & TRUST	INV0024722	Medicare	04-2153	315.18
06/26/2025	COMMUNITY BANK & TRUST	INV0024723	Federal Withholding	04-2151	646.58
06/26/2025	CHASE	INV0024732	credit card bill	04-1130-653100	28.39
06/26/2025	CHASE	INV0024732	credit card bill	04-3311-634100	38.84
06/26/2025	CHASE	INV0024732	credit card bill	04-3311-661100	493.03
06/27/2025	PITTENGER LAW GROUP, LLC	INV0024709	Garnishment-20AO-AC00506	04-2167	29.50
06/27/2025	FAMILY SUPPORT PYMT CENT	INV0024717	Jeremiah Holly Case ID#41360...	04-2168	46.15
06/30/2025	RELIANCE STANDARD	INV0024701	ADD premiums	04-2170	9.79
06/30/2025	AFLAC	INV0024703	Aflac payable	04-2162	16.53
06/30/2025	AFLAC	INV0024704	Aflac payable	04-2162	7.54
06/30/2025	ALLSTATE	INV0024705	Allstate payable	04-2173	24.88
06/30/2025	ALLSTATE	INV0024706	Allstate payable	04-2173	31.37
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024707	Dental Insurnace	04-2170	93.98

Expense Approval Report

Post Dates: 06/18/2025 - 07/01/2025 Payment Dates: 06/18/2025 - 07/01/2025

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
06/30/2025	DELTA VISION	INV0024708	Vision Insurance	04-2170	16.00
06/30/2025	MISSOURI LAGERS	INV0024711	Retirement	04-2157	1,831.06
06/30/2025	LEGALSHIELD	INV0024712	Pre-Paid legal	04-2163	5.09
06/30/2025	LIBERTY NATIONAL	INV0024713	LIBERTY NATIONAL	04-2174	52.67
06/30/2025	LIBERTY NATIONAL	INV0024714	LIBERTY NATIONAL	04-2174	24.86
06/30/2025	RELiance STANDARD	INV0024715	Life insurance	04-2170	88.09
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024716	Health Ins Premiums	04-2170	2,800.83
06/30/2025	MO DEPT OF REVENUE	INV0024724	State Withholding	04-2155	316.39
06/30/2025	RELiance STANDARD	INV0024742	ADD premiums	04-2170	0.79
06/30/2025	AETNA	INV0024743	Aetna payable	04-2160	6.00
06/30/2025	ALLSTATE	INV0024746	Allstate payable	04-2173	18.80
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024747	Dental Insurance	04-2170	56.02
06/30/2025	DELTA VISION	INV0024748	Vision Insurance	04-2170	9.24
06/30/2025	MISSOURI LAGERS	INV0024749	Retirement	04-2157	707.63
06/30/2025	LIBERTY NATIONAL	INV0024751	LIBERTY NATIONAL	04-2174	13.10
06/30/2025	RELiance STANDARD	INV0024753	Life Insurance	04-2170	7.23
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024754	Health Ins Premiums	04-2170	1,076.11
06/30/2025	COMMUNITY BANK & TRUST	INV0024755	FICA	04-2152	605.60
06/30/2025	COMMUNITY BANK & TRUST	INV0024756	Medicare	04-2153	141.64
06/30/2025	COMMUNITY BANK & TRUST	INV0024757	Federal Withholding	04-2151	386.86
06/30/2025	MO DEPT OF REVENUE	INV0024758	State Withholding	04-2155	181.20
07/01/2025	PEREGRINE CORP	0055212	payroll checks	04-3311-660100	40.95
07/01/2025	PEREGRINE CORP	0055214	a/p checks	04-3311-660100	41.73
07/01/2025	TYLER TECHNOLOGIES INC	025-514458	Tyler-Financial, Personnel, misc	04-3311-660100	15,547.26
07/01/2025	TYLER TECHNOLOGIES INC	025-516158	ami interface-support	04-3311-660100	36.25
07/01/2025	THE RENTAL STORE	169213-1	tune up kits	04-3311-661100	18.32
07/01/2025	FLEET FUELS	170725	gas	04-3311-662600	230.96
07/01/2025	FLEET FUELS	170726	diesel	04-3311-662600	211.70
07/01/2025	MEEKS JOPLIN	4260147	reciprocating saw blades	04-3311-634100	8.66
07/01/2025	PRECISION SIGNS & GRAPHI	5386	install & remove graphics on v...	04-3311-674100	163.33
07/01/2025	VERIZON	6115920134	hot spots	04-1130-653100	234.24
07/01/2025	ALLGEIER MARTIN & ASSOC I...	700103022025-05a	May 2025 engineering	04-3311-686103	2,985.00
07/01/2025	HENKLES ACE HARDWARE	8694	spade bit	04-3311-661100	3.33
07/01/2025	HENKLES ACE HARDWARE	8723	insulated cable staples	04-3311-661100	4.66
07/01/2025	HENKLES ACE HARDWARE	8782	cutting wheels	04-3311-661100	17.65
07/01/2025	HENKLES ACE HARDWARE	8785	battery for sensus command l...	04-3311-661100	9.99
07/01/2025	HENKLES ACE HARDWARE	8886	keys	04-3311-661100	2.39
07/01/2025	THE RENTAL STORE	C1484	credit	04-3311-661100	-3.33
07/01/2025	THE RENTAL STORE	C1573	credit	04-3311-661100	-6.31
07/01/2025	ATWOODS OF WEBB CITY	D84381	post hole digger	04-3311-661100	21.66
07/01/2025	SPIRE	INV0024735	gas bill	04-1130-662100	33.32
07/01/2025	JOPLIN MOWER CENTER INC	INV0024738	belts	04-3311-634100	16.51
07/01/2025	LIBERTY UTILITIES	INV0024740	electric bill	04-1130-662200	66.58
07/01/2025	LIBERTY UTILITIES	INV0024740	electric bill	04-1130-662202	11,526.23
07/01/2025	KUBOTA OF JOPLIN	P15744	spring plate, dust cover	04-3311-634100	79.54
07/01/2025	CORE & MAIN LP	X090657	water meters	04-3311-661107	350.00
07/01/2025	CORE & MAIN LP	X183786	rubber washers for meters	04-3311-661107	25.42
Fund 04 - WATER WORKS FUND Total:					43,280.13

Fund: 05 - WWTP FUND

06/26/2025	AETNA	INV0024702	Aetna payable	05-2160	139.51
06/26/2025	COMMUNITY BANK & TRUST	INV0024721	FICA	05-2152	1,117.16
06/26/2025	COMMUNITY BANK & TRUST	INV0024722	Medicare	05-2153	261.26
06/26/2025	COMMUNITY BANK & TRUST	INV0024723	Federal Withholding	05-2151	540.82
06/26/2025	CHASE	INV0024732	credit card bill	05-1130-653100	63.02
06/26/2025	CHASE	INV0024732	credit card bill	05-3211-634100	38.84
06/26/2025	CHASE	INV0024732	credit card bill	05-3211-661100	508.03
06/27/2025	PITTENGER LAW GROUP, LLC	INV0024709	Garnishment-20AO-AC00506	05-2167	29.50
06/27/2025	FAMILY SUPPORT PYMT CENT	INV0024717	Jeremiah Holly Case ID#41360...	05-2168	46.15
06/30/2025	RELiance STANDARD	INV0024701	ADD premiums	05-2170	8.19
06/30/2025	AFLAC	INV0024703	Aflac payable	05-2162	16.51

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Post Dates: 06/18/2025 - 07/01/2025 Payment Dates: 06/18/2025 - 07/01/2025

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
06/30/2025	AFLAC	INV0024704	Aflac payable	05-2162	7.52
06/30/2025	ALLSTATE	INV0024705	Allstate payable	05-2173	24.87
06/30/2025	ALLSTATE	INV0024706	Allstate payable	05-2173	31.38
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024707	Dental Insurnace	05-2170	93.96
06/30/2025	DELTA VISION	INV0024708	Vision Insurance	05-2170	16.02
06/30/2025	MISSOURI LAGERS	INV0024711	Retirement	05-2157	1,509.28
06/30/2025	LEGALSHIELD	INV0024712	Pre-Paid legal	05-2163	5.08
06/30/2025	LIBERTY NATIONAL	INV0024713	LIBERTY NATIONAL	05-2174	52.66
06/30/2025	LIBERTY NATIONAL	INV0024714	LIBERTY NATIONAL	05-2174	24.84
06/30/2025	RELIANCE STANDARD	INV0024715	Life insurance	05-2170	73.64
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024716	Health Ins Premiums	05-2170	2,442.16
06/30/2025	MO DEPT OF REVENUE	INV0024724	State Withholding	05-2155	263.42
06/30/2025	RELIANCE STANDARD	INV0024742	ADD premiums	05-2170	0.79
06/30/2025	AETNA	INV0024743	Aetna payabale	05-2160	6.00
06/30/2025	ALLSTATE	INV0024746	Allstate payable	05-2173	18.79
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024747	Dental Insurance	05-2170	56.01
06/30/2025	DELTA VISION	INV0024748	Vision Insurance	05-2170	9.20
06/30/2025	MISSOURI LAGERS	INV0024749	Retirement	05-2157	707.62
06/30/2025	LIBERTY NATIONAL	INV0024751	LIBERTY NATIONAL	05-2174	13.09
06/30/2025	RELIANCE STANDARD	INV0024753	Life Insurance	05-2170	7.21
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024754	Health Ins Premiums	05-2170	1,076.09
06/30/2025	COMMUNITY BANK & TRUST	INV0024755	FICA	05-2152	605.48
06/30/2025	COMMUNITY BANK & TRUST	INV0024756	Medicare	05-2153	141.58
06/30/2025	COMMUNITY BANK & TRUST	INV0024757	Federal Withholding	05-2151	386.85
06/30/2025	MO DEPT OF REVENUE	INV0024758	State Withholding	05-2155	181.20
07/01/2025	PEREGRINE CORP	0055212	payroll checks	05-3211-660100	40.95
07/01/2025	PEREGRINE CORP	0055214	a/p checks	05-3211-660100	41.74
07/01/2025	TYLER TECHNOLOGIES INC	025-514458	Tyler-Financial, Personnel, misc	05-3211-660100	15,547.27
07/01/2025	TYLER TECHNOLOGIES INC	025-516158	ami interface-support	05-3211-660100	36.25
07/01/2025	HACH COMPANY	14542220	ph electrode	05-3211-661100	337.05
07/01/2025	THE RENTAL STORE	169213-1	tune up kits	05-3211-661100	18.33
07/01/2025	FLEET FUELS	170725	gas	05-3211-662600	230.96
07/01/2025	FLEET FUELS	170726	diesel	05-3211-662600	211.71
07/01/2025	PACE ANALYTICAL SERV INC	2560229538	lab fees	05-3211-656100	628.70
07/01/2025	MEEKS JOPLIN	4260147	reciprocating saw blades	05-3211-634100	8.67
07/01/2025	PRECISION SIGNS & GRAPHI	5386	install & remove graphics on v...	05-3211-674100	163.34
07/01/2025	ALLGEIER MARTIN & ASSOC I...	700103022025-05a	May 2025 engineering	05-3211-632300	134.50
07/01/2025	ALLGEIER MARTIN & ASSOC I...	700103022025-05a	May 2025 engineering	05-3211-632300	298.50
07/01/2025	HENKLES ACE HARDWARE	8694	spade bit	05-3211-661100	3.33
07/01/2025	HENKLES ACE HARDWARE	8723	insulated cable staples	05-3211-661100	4.66
07/01/2025	HENKLES ACE HARDWARE	8782	cutting wheels	05-3211-661100	17.65
07/01/2025	HENKLES ACE HARDWARE	8785	battery for sensus command l...	05-3211-661100	10.00
07/01/2025	HENKLES ACE HARDWARE	8886	keys	05-3211-661100	2.40
07/01/2025	THE RENTAL STORE	C1484	credit	05-3211-661100	-3.34
07/01/2025	THE RENTAL STORE	C1573	credit	05-3211-661100	-6.32
07/01/2025	ATWOODS OF WEBB CITY	D84381	post hole digger	05-3211-661100	21.67
07/01/2025	SPIRE	INV0024733	gas bill	05-1130-662100	73.99
07/01/2025	JOPLIN MOWER CENTER INC	INV0024738	belts	05-3211-634100	16.52
07/01/2025	LIBERTY UTILITIES	INV0024740	electric bill	05-1130-662200	11,075.64
07/01/2025	KUBOTA OF JOPLIN	P15744	spring plate, dust cover	05-3211-634100	79.54
07/01/2025	CORE & MAIN LP	X090657	water meters	05-3211-661107	350.00
07/01/2025	CORE & MAIN LP	X183786	rubber washers for meters	05-3211-661107	25.41
				Fund 05 - WWTP FUND Total:	39,892.85
Fund: 06 - PARK/POOL FUND					
06/26/2025	COMMUNITY BANK & TRUST	INV0024721	FICA	06-2152	254.10
06/26/2025	COMMUNITY BANK & TRUST	INV0024722	Medicare	06-2153	59.42
06/26/2025	COMMUNITY BANK & TRUST	INV0024723	Federal Withholding	06-2151	80.60
06/26/2025	CHASE	INV0024732	credit card bill	06-1130-653100	56.02
06/26/2025	CHASE	INV0024732	credit card bill	06-5211-661100	9.89
06/26/2025	CHASE	INV0024732	credit card bill	06-5211-661105	901.60

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Payment Date	Vendor Name	Payable Number
06/30/2025	RELIANCE STANDARD	INV0024701
06/30/2025	ALLSTATE	INV0024705
06/30/2025	ALLSTATE	INV0024706
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024707
06/30/2025	DELTA VISION	INV0024708
06/30/2025	MISSOURI LAGERS	INV0024711
06/30/2025	RELIANCE STANDARD	INV0024715
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024716
06/30/2025	MO DEPT OF REVENUE	INV0024724
07/01/2025	HENKLES ACE HARDWARE	8905
07/01/2025	HENKLES ACE HARDWARE	8905
07/01/2025	FEDERAL PROTECTION INC	BD0279824
07/01/2025	LIBERTY UTILITIES	INV0024740
07/01/2025	LIBERTY UTILITIES	INV0024740

Fund: 10 - WWTP R & R FUND

07/01/2025	G&G CONSTRUCTION CO INC	INV0024737
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Fund: 13 - WATER METER DEPOSIT

06/25/2025	PRO X MANAGEMENT	INV0024725
06/25/2025	HECKERT RENTALS-FINAL	INV0024726
06/25/2025	HECKERT CONSTRUCTION-FIN...	INV0024727
06/25/2025	HECKERT RENTALS-FINAL	INV0024728
06/25/2025	HECKERT RENTALS -FINAL	INV0024729
06/25/2025	SIMS -FINAL, BAILEY	INV0024730
06/25/2025	SIMS -FINAL, BAILEY	INV0024731

Fund: 18 - STORMWATER FUND

07/01/2025	ALLGEIER MARTIN & ASSOC I...	700103022025-05a
07/01/2025	CHRISTOPHER SPENCER	INV0024739

Post Dates: 06/18/2025 - 07/01/2025 Payment Dates: 06/18/2025 - 07/01/2025

Description (Item)	Account Number	Amount
ADD premiums	06-2170	1.60
Allstate payable	06-2173	21.69
Allstate payable	06-2173	41.37
Dental Insurnace	06-2170	15.40
Vision Insurance	06-2170	2.94
Retirement	06-2157	259.38
Life insurance	06-2170	14.45
Health Ins Premiums	06-2170	358.70
State Withholding	06-2155	35.00
chlorine lysol wipes	06-5211-661100	13.98
chlorine lysol wipes	06-5211-661105	15.98
semi-annual alarm monitoring	06-5211-632000	252.00
electric bill	06-1130-662201	292.33
electric bill	06-1130-662203	369.52
Fund 06 - PARK/POOL FUND Total:		3,055.97

wwtp improvements pmt 8	10-3611-634104	30,032.53
Fund 10 - WWTP R & R FUND Total:		30,032.53

PRO X MANAGEMENT	13-3333-661201	50.00
HECKERT RENTALS-FINAL	13-3333-661201	35.00
HECKERT CONSTRUCTION-FIN...	13-3333-661201	35.00
HECKERT RENTALS-FINAL	13-3333-661201	35.00
HECKERT RENTALS -FINAL	13-3333-661201	35.00
SIMS -FINAL, BAILEY	13-3333-661201	50.00
SIMS -FINAL, BAILEY	13-3333-661201	50.00
Fund 13 - WATER METER DEPOSIT Total:		290.00

May 2025 engineering	18-3331-632300	1,336.50
stormwater easement-501/50...	18-3331-674600	10,000.00
Fund 18 - STORMWATER FUND Total:		11,336.50

Grand Total: 211,608.72

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
01 - GENERAL FUND	36,821.49	36,821.49
02 - POLICE FUND	32,188.26	32,188.26
03 - STREET/ALLEY FUND	14,710.99	14,710.99
04 - WATER WORKS FUND	43,280.13	43,280.13
05 - WWTP FUND	39,892.85	39,892.85
06 - PARK/POOL FUND	3,055.97	3,055.97
10 - WWTP R & R FUND	30,032.53	30,032.53
13 - WATER METER DEPOSIT	290.00	290.00
18 - STORMWATER FUND	11,336.50	11,336.50
Grand Total:	211,608.72	211,608.72

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
01-1110-673300	BUILDING REPAIRS	105.00	105.00
01-1120-632300	ENGINEERING	7,074.73	7,074.73
01-1120-660100	OFFICE EXPENSE & POST	6,908.22	6,908.22
01-1120-661200	MISCELLANEOUS EXPEN...	5,500.00	5,500.00
01-1120-661204	TORNADO EXPENSES	2,100.00	2,100.00
01-1120-666700	CLEANING	30.08	30.08
01-1120-693101	TRAINING	965.81	965.81
01-1125-661100	GENERAL SUPPLIES	678.78	678.78
01-1130-653100	PHONE	526.83	526.83
01-1130-653200	PHONE-CELLULAR	80.02	80.02
01-1130-662100	NATURAL GAS	129.15	129.15
01-1130-662200	ELECTRIC	2,935.94	2,935.94
01-1220-661100	GENERAL SUPPLIES	5,550.62	5,550.62
01-2151	FEDERAL TAX PAYABLE	510.70	510.70
01-2152	SOC SEC PAYABLE	801.88	801.88
01-2153	MEDICARE TAX PAYABLE	187.60	187.60
01-2155	STATE TAX PAYABLE	206.70	206.70
01-2157	MO LAGERS PAYABLE	818.11	818.11
01-2160	AETNA PAYABLE	7.00	7.00
01-2163	PREPAID LEGAL PAYABLE	6.78	6.78
01-2167	SHERIFF DEPT PAYABLE	39.33	39.33
01-2170	HEALTH INSURANCE	1,603.96	1,603.96
01-2173	ALLSTATE PAYABLE	27.84	27.84
01-2174	LIBERTY NATIONAL	26.41	26.41
02-1130-653100	PHONE	395.97	395.97
02-1130-662200	ELECTRIC	930.17	930.17
02-2111-629200	UNIFORMS	1,129.99	1,129.99
02-2111-643300	CAR WASHES	99.20	99.20
02-2111-660100	OFFICE EXPENSE	20.00	20.00
02-2111-661100	GENERAL SUPPLIES	313.97	313.97
02-2111-661200	MISCELLANEOUS EXPEN...	601.83	601.83
02-2111-662600	GAS & OIL	866.10	866.10
02-2111-666700	CLEANING	17.63	17.63
02-2111-674202	GRANT	7,332.02	7,332.02
02-2111-693101	TRAINING	699.57	699.57
02-2151	FEDERAL TAX PAYABLE	1,781.02	1,781.02
02-2152	SOC SEC PAYABLE	3,428.44	3,428.44
02-2153	MEDICARE TAX PAYABLE	801.80	801.80
02-2155	STATE TAX PAYABLE	799.00	799.00
02-2157	MO LAGERS PAYABLE	3,939.08	3,939.08
02-2160	AETNA PAYABLE	42.00	42.00
02-2162	AFLAC PAYABLE	209.79	209.79
02-2163	PREPAID LEGAL PAYABLE	39.36	39.36
02-2170	HEALTH INSURANCE	7,693.11	7,693.11

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
02-2173	ALLSTATE PAYABLE	622.24	622.24
02-2174	LIBERTY NATIONAL	396.43	396.43
02-2175	FRATERNAL ORDER OF ...	29.54	29.54
03-1125-661100	GENERAL SUPPLIES	3,632.46	3,632.46
03-1130-653100	PHONE	28.38	28.38
03-1130-662100	NATURAL GAS	33.33	33.33
03-1130-662200	ELECTRIC	66.58	66.58
03-2151	FEDERAL TAX PAYABLE	392.26	392.26
03-2152	SOC SEC PAYABLE	729.58	729.58
03-2153	MEDICARE TAX PAYABLE	170.64	170.64
03-2155	STATE TAX PAYABLE	193.09	193.09
03-2157	MO LAGERS PAYABLE	912.00	912.00
03-2160	AETNA PAYABLE	59.99	59.99
03-2162	AFLAC PAYABLE	12.04	12.04
03-2168	FAMILY SUPPORT PYMT	23.08	23.08
03-2170	HEALTH INSURANCE	1,380.86	1,380.86
03-2173	ALLSTATE PAYABLE	24.11	24.11
03-2174	LIBERTY NATIONAL	22.87	22.87
03-3111-634100	REP & MAINT-EQUIP	143.54	143.54
03-3111-660101	OFFICE EXPENSE	41.35	41.35
03-3111-661100	GENERAL SUPPLIES	566.39	566.39
03-3111-662600	GAS & OIL	442.66	442.66
03-3111-674100	EQUIPMENT PURCHASE ...	163.33	163.33
03-3111-684100	STREET LIGHTING	5,672.45	5,672.45
04-1130-653100	PHONE	262.63	262.63
04-1130-662100	NATURAL GAS	33.32	33.32
04-1130-662200	ELECTRIC	66.58	66.58
04-1130-662202	ELECTRIC-PUMPS	11,526.23	11,526.23
04-2151	FEDERAL TAX PAYABLE	1,033.44	1,033.44
04-2152	SOC SEC PAYABLE	1,953.22	1,953.22
04-2153	MEDICARE TAX PAYABLE	456.82	456.82
04-2155	STATE TAX PAYABLE	497.59	497.59
04-2157	MO LAGERS PAYABLE	2,538.69	2,538.69
04-2160	AETNA PAYABLE	145.50	145.50
04-2162	AFLAC PAYABLE	24.07	24.07
04-2163	PREPAID LEGAL PAYABLE	5.09	5.09
04-2167	SHERIFF DEPT PAYABLE	29.50	29.50
04-2168	FAMILY SUPPORT PYMT	46.15	46.15
04-2170	HEALTH INSURANCE	4,158.08	4,158.08
04-2173	ALLSTATE PAYABLE	75.05	75.05
04-2174	LIBERTY NATIONAL	90.63	90.63
04-3311-634100	REP & MAINT-EQUIPME...	143.55	143.55
04-3311-660100	OFFICE EXPENSE & POST	15,666.19	15,666.19
04-3311-661100	GENERAL SUPPLIES	561.39	561.39
04-3311-661107	GEN MAINT-METERS(AC...	375.42	375.42
04-3311-662600	GAS & OIL	442.66	442.66
04-3311-674100	EQUIPMENT PURCHASE ...	163.33	163.33
04-3311-686103	ENGINEERING-LEASE PU...	2,985.00	2,985.00
05-1130-653100	PHONE	63.02	63.02
05-1130-662100	NATURAL GAS	73.99	73.99
05-1130-662200	ELECTRIC	11,075.64	11,075.64
05-2151	FEDERAL TAX PAYABLE	927.67	927.67
05-2152	SOC SEC PAYABLE	1,722.64	1,722.64
05-2153	MEDICARE TAX PAYABLE	402.84	402.84
05-2155	STATE TAX PAYABLE	444.62	444.62
05-2157	MO LAGERS PAYABLE	2,216.90	2,216.90
05-2160	AETNA PAYABLE	145.51	145.51
05-2162	AFLAC PAYABLE	24.03	24.03

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
05-2163	PREPAID LEGAL PAYABLE	5.08	5.08
05-2167	SHERIFF DEPT PAYABLE	29.50	29.50
05-2168	FAMILY SUPPORT PYMT	46.15	46.15
05-2170	HEALTH INSURANCE	3,783.27	3,783.27
05-2173	ALLSTATE PAYABLE	75.04	75.04
05-2174	LIBERTY NATIONAL	90.59	90.59
05-3211-632300	ENGINEERING	433.00	433.00
05-3211-634100	REP & MAINT-EQUIPME...	143.57	143.57
05-3211-656100	LABORATORY FEES	628.70	628.70
05-3211-660100	OFFICE EXPENSE & POST	15,666.21	15,666.21
05-3211-661100	GENERAL SUPPLIES	913.46	913.46
05-3211-661107	GEN MAINT-METERS	375.41	375.41
05-3211-662600	GAS & OIL	442.67	442.67
05-3211-674100	EQUIPMENT PURCHASE ...	163.34	163.34
06-1130-653100	PHONE	56.02	56.02
06-1130-662201	ELECTRIC-PARK	292.33	292.33
06-1130-662203	ELECTRIC-POOL	369.52	369.52
06-2151	FEDERAL TAX PAYABLE	80.60	80.60
06-2152	SOC SEC PAYABLE	254.10	254.10
06-2153	MEDICARE TAX PAYABLE	59.42	59.42
06-2155	STATE TAX PAYABLE	35.00	35.00
06-2157	MO LAGERS PAYABLE	259.38	259.38
06-2170	HEALTH INSURANCE	393.09	393.09
06-2173	ALLSTATE PAYABLE	63.06	63.06
06-5211-632000	ALARM SYSTEM	252.00	252.00
06-5211-661100	GENERAL SUPPLIES	23.87	23.87
06-5211-661105	GEN SUPPLIES-PARK	917.58	917.58
10-3611-634104	WWTP REPAIRS	30,032.53	30,032.53
13-3333-661201	REFUNDS TO CUSTS	290.00	290.00
18-3331-632300	ENGINEERING	1,336.50	1,336.50
18-3331-674600	SPECIAL PROJECTS	10,000.00	10,000.00
Grand Total:		211,608.72	211,608.72

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	211,608.72	211,608.72
Grand Total:	211,608.72	211,608.72



City of Carl Junction

Expense Approval Report

By Vendor Name

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Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 0002 - AETNA					
06/26/2025	AETNA	INV0024702	Aetna payable	01-2160	2.00
06/26/2025	AETNA	INV0024702	Aetna payable	02-2160	42.00
06/26/2025	AETNA	INV0024702	Aetna payable	03-2160	56.99
06/26/2025	AETNA	INV0024702	Aetna payable	04-2160	139.50
06/26/2025	AETNA	INV0024702	Aetna payable	05-2160	139.51
06/30/2025	AETNA	INV0024743	Aetna payabale	01-2160	5.00
06/30/2025	AETNA	INV0024743	Aetna payabale	03-2160	3.00
06/30/2025	AETNA	INV0024743	Aetna payabale	04-2160	6.00
06/30/2025	AETNA	INV0024743	Aetna payabale	05-2160	6.00
Vendor 0002 - AETNA Total:					400.00
Vendor: 0003 - AFLAC					
06/30/2025	AFLAC	INV0024703	Aflac payable	02-2162	14.28
06/30/2025	AFLAC	INV0024703	Aflac payable	03-2162	8.26
06/30/2025	AFLAC	INV0024703	Aflac payable	04-2162	16.53
06/30/2025	AFLAC	INV0024703	Aflac payable	05-2162	16.51
06/30/2025	AFLAC	INV0024704	Aflac payable	02-2162	90.19
06/30/2025	AFLAC	INV0024704	Aflac payable	03-2162	3.78
06/30/2025	AFLAC	INV0024704	Aflac payable	04-2162	7.54
06/30/2025	AFLAC	INV0024704	Aflac payable	05-2162	7.52
06/30/2025	AFLAC	INV0024744	Aflac payable	02-2162	105.32
Vendor 0003 - AFLAC Total:					269.93
Vendor: 1473 - AIRE-MASTER OF AMERICA INC					
07/01/2025	AIRE-MASTER OF AMERICA INC	06489575	air freshener	02-2111-666700	17.63
07/01/2025	AIRE-MASTER OF AMERICA INC	06489576	air freshener	01-1120-666700	30.08
Vendor 1473 - AIRE-MASTER OF AMERICA INC Total:					47.71
Vendor: 0074 - ALLGEIER MARTIN & ASSOC INC					
07/01/2025	ALLGEIER MARTIN & ASSOC I...	700103022025-05a	May 2025 engineering	01-1120-632300	7,074.73
07/01/2025	ALLGEIER MARTIN & ASSOC I...	700103022025-05a	May 2025 engineering	04-3311-686103	2,985.00
07/01/2025	ALLGEIER MARTIN & ASSOC I...	700103022025-05a	May 2025 engineering	05-3211-632300	298.50
07/01/2025	ALLGEIER MARTIN & ASSOC I...	700103022025-05a	May 2025 engineering	05-3211-632300	134.50
07/01/2025	ALLGEIER MARTIN & ASSOC I...	700103022025-05a	May 2025 engineering	18-3331-632300	1,336.50
Vendor 0074 - ALLGEIER MARTIN & ASSOC INC Total:					11,829.23
Vendor: 1373 - ALLSTATE					
06/30/2025	ALLSTATE	INV0024705	Allstate payable	01-2173	10.09
06/30/2025	ALLSTATE	INV0024705	Allstate payable	02-2173	336.93
06/30/2025	ALLSTATE	INV0024705	Allstate payable	03-2173	4.56
06/30/2025	ALLSTATE	INV0024705	Allstate payable	04-2173	24.88
06/30/2025	ALLSTATE	INV0024705	Allstate payable	05-2173	24.87
06/30/2025	ALLSTATE	INV0024705	Allstate payable	06-2173	21.69
06/30/2025	ALLSTATE	INV0024706	Allstate payable	01-2173	2.08
06/30/2025	ALLSTATE	INV0024706	Allstate payable	02-2173	230.73
06/30/2025	ALLSTATE	INV0024706	Allstate payable	03-2173	10.15
06/30/2025	ALLSTATE	INV0024706	Allstate payable	04-2173	31.37
06/30/2025	ALLSTATE	INV0024706	Allstate payable	05-2173	31.38
06/30/2025	ALLSTATE	INV0024706	Allstate payable	06-2173	41.37
06/30/2025	ALLSTATE	INV0024745	Allstate payable	02-2173	54.58
06/30/2025	ALLSTATE	INV0024746	Allstate payable	01-2173	15.67
06/30/2025	ALLSTATE	INV0024746	Allstate payable	03-2173	9.40
06/30/2025	ALLSTATE	INV0024746	Allstate payable	04-2173	18.80
06/30/2025	ALLSTATE	INV0024746	Allstate payable	05-2173	18.79
Vendor 1373 - ALLSTATE Total:					887.34

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Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 1149 - ANTHEM BC/BS MO GROUP					
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024716	Health Ins Premiums	01-2170	594.87
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024716	Health Ins Premiums	02-2170	6,474.47
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024716	Health Ins Premiums	03-2170	749.23
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024716	Health Ins Premiums	04-2170	2,800.83
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024716	Health Ins Premiums	05-2170	2,442.16
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024716	Health Ins Premiums	06-2170	358.70
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024754	Health Ins Premiums	01-2170	896.77
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024754	Health Ins Premiums	02-2170	717.41
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024754	Health Ins Premiums	03-2170	538.06
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024754	Health Ins Premiums	04-2170	1,076.11
06/30/2025	ANTHEM BC/BS MO GROUP	INV0024754	Health Ins Premiums	05-2170	1,076.09
Vendor 1149 - ANTHEM BC/BS MO GROUP Total:					17,724.70
Vendor: 0380 - ATWOODS OF WEBB CITY					
07/01/2025	ATWOODS OF WEBB CITY	D84381	post hole digger	03-3111-661100	21.66
07/01/2025	ATWOODS OF WEBB CITY	D84381	post hole digger	04-3311-661100	21.66
07/01/2025	ATWOODS OF WEBB CITY	D84381	post hole digger	05-3211-661100	21.67
Vendor 0380 - ATWOODS OF WEBB CITY Total:					64.99
Vendor: 5134 - AXON ENTERPRISE INC					
07/01/2025	AXON ENTERPRISE INC	INUS354828	warranty for tasers-LEST	02-2111-674202	821.06
Vendor 5134 - AXON ENTERPRISE INC Total:					821.06
Vendor: 0851 - BRIARBROOK COUNTY CLUB					
07/01/2025	BRIARBROOK COUNTY CLUB	4485	fireworks display sponsorship	01-1120-661200	3,500.00
Vendor 0851 - BRIARBROOK COUNTY CLUB Total:					3,500.00
Vendor: 3405 - CDL					
07/01/2025	CDL	W30351	replace battery on pd generat...	02-2111-661200	601.83
Vendor 3405 - CDL Total:					601.83
Vendor: 0984 - CHASE					
06/26/2025	CHASE	INV0024732	credit card bill	01-1120-660100	396.71
06/26/2025	CHASE	INV0024732	credit card bill	01-1120-693101	965.81
06/26/2025	CHASE	INV0024732	credit card bill	01-1125-661100	678.78
06/26/2025	CHASE	INV0024732	credit card bill	01-1130-653100	526.83
06/26/2025	CHASE	INV0024732	credit card bill	01-1130-653200	80.02
06/26/2025	CHASE	INV0024732	credit card bill	02-1130-653100	395.97
06/26/2025	CHASE	INV0024732	credit card bill	02-2111-643300	99.20
06/26/2025	CHASE	INV0024732	credit card bill	02-2111-661100	313.97
06/26/2025	CHASE	INV0024732	credit card bill	02-2111-674202	1,740.00
06/26/2025	CHASE	INV0024732	credit card bill	02-2111-693101	499.57
06/26/2025	CHASE	INV0024732	credit card bill	03-1130-653100	28.38
06/26/2025	CHASE	INV0024732	credit card bill	03-3111-634100	38.83
06/26/2025	CHASE	INV0024732	credit card bill	03-3111-661100	508.02
06/26/2025	CHASE	INV0024732	credit card bill	04-1130-653100	28.39
06/26/2025	CHASE	INV0024732	credit card bill	04-3311-634100	38.84
06/26/2025	CHASE	INV0024732	credit card bill	04-3311-661100	493.03
06/26/2025	CHASE	INV0024732	credit card bill	05-1130-653100	63.02
06/26/2025	CHASE	INV0024732	credit card bill	05-3211-634100	38.84
06/26/2025	CHASE	INV0024732	credit card bill	05-3211-661100	508.03
06/26/2025	CHASE	INV0024732	credit card bill	06-1130-653100	56.02
06/26/2025	CHASE	INV0024732	credit card bill	06-5211-661100	9.89
06/26/2025	CHASE	INV0024732	credit card bill	06-5211-661105	901.60
Vendor 0984 - CHASE Total:					8,409.75
Vendor: 7780 - CHRISTOPHER SPENCER					
07/01/2025	CHRISTOPHER SPENCER	INV0024739	stormwater easement-501/50...	18-3331-674600	10,000.00
Vendor 7780 - CHRISTOPHER SPENCER Total:					10,000.00
Vendor: 0004 - COMMUNITY BANK & TRUST					
06/26/2025	COMMUNITY BANK & TRUST	INV0024721	FICA	01-2152	191.42
06/26/2025	COMMUNITY BANK & TRUST	INV0024721	FICA	02-2152	2,713.38
06/26/2025	COMMUNITY BANK & TRUST	INV0024721	FICA	03-2152	426.74

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06/26/2025	COMMUNITY BANK & TRUST	INV0024721	FICA	04-2152	1,347.62
06/26/2025	COMMUNITY BANK & TRUST	INV0024721	FICA	05-2152	1,117.16
06/26/2025	COMMUNITY BANK & TRUST	INV0024721	FICA	06-2152	254.10
06/26/2025	COMMUNITY BANK & TRUST	INV0024722	Medicare	01-2153	44.78
06/26/2025	COMMUNITY BANK & TRUST	INV0024722	Medicare	02-2153	634.56
06/26/2025	COMMUNITY BANK & TRUST	INV0024722	Medicare	03-2153	99.80
06/26/2025	COMMUNITY BANK & TRUST	INV0024722	Medicare	04-2153	315.18
06/26/2025	COMMUNITY BANK & TRUST	INV0024722	Medicare	05-2153	261.26
06/26/2025	COMMUNITY BANK & TRUST	INV0024722	Medicare	06-2153	59.42
06/26/2025	COMMUNITY BANK & TRUST	INV0024723	Federal Withholding	01-2151	88.32
06/26/2025	COMMUNITY BANK & TRUST	INV0024723	Federal Withholding	02-2151	1,292.41
06/26/2025	COMMUNITY BANK & TRUST	INV0024723	Federal Withholding	03-2151	198.83
06/26/2025	COMMUNITY BANK & TRUST	INV0024723	Federal Withholding	04-2151	646.58
06/26/2025	COMMUNITY BANK & TRUST	INV0024723	Federal Withholding	05-2151	540.82
06/26/2025	COMMUNITY BANK & TRUST	INV0024723	Federal Withholding	06-2151	80.60
06/30/2025	COMMUNITY BANK & TRUST	INV0024755	FICA	01-2152	610.46
06/30/2025	COMMUNITY BANK & TRUST	INV0024755	FICA	02-2152	715.06
06/30/2025	COMMUNITY BANK & TRUST	INV0024755	FICA	03-2152	302.84
06/30/2025	COMMUNITY BANK & TRUST	INV0024755	FICA	04-2152	605.60
06/30/2025	COMMUNITY BANK & TRUST	INV0024755	FICA	05-2152	605.48
06/30/2025	COMMUNITY BANK & TRUST	INV0024756	Medicare	01-2153	142.82
06/30/2025	COMMUNITY BANK & TRUST	INV0024756	Medicare	02-2153	167.24
06/30/2025	COMMUNITY BANK & TRUST	INV0024756	Medicare	03-2153	70.84
06/30/2025	COMMUNITY BANK & TRUST	INV0024756	Medicare	04-2153	141.64
06/30/2025	COMMUNITY BANK & TRUST	INV0024756	Medicare	05-2153	141.58
06/30/2025	COMMUNITY BANK & TRUST	INV0024757	Federal Withholding	01-2151	422.38
06/30/2025	COMMUNITY BANK & TRUST	INV0024757	Federal Withholding	02-2151	488.61
06/30/2025	COMMUNITY BANK & TRUST	INV0024757	Federal Withholding	03-2151	193.43
06/30/2025	COMMUNITY BANK & TRUST	INV0024757	Federal Withholding	04-2151	386.86
06/30/2025	COMMUNITY BANK & TRUST	INV0024757	Federal Withholding	05-2151	386.85
Vendor 0004 - COMMUNITY BANK & TRUST Total:					15,694.67
Vendor: 7779 - CONSTRUCTION DEBRIS ROLL-OFF, LLC					
07/01/2025	CONSTRUCTION DEBRIS ROLL...	11767	dumpster rental-tornado debr...	01-1120-661204	2,100.00
Vendor 7779 - CONSTRUCTION DEBRIS ROLL-OFF, LLC Total:					2,100.00
Vendor: 5103 - CORE & MAIN LP					
07/01/2025	CORE & MAIN LP	X090657	water meters	04-3311-661107	350.00
07/01/2025	CORE & MAIN LP	X090657	water meters	05-3211-661107	350.00
07/01/2025	CORE & MAIN LP	X183786	rubber washers for meters	04-3311-661107	25.42
07/01/2025	CORE & MAIN LP	X183786	rubber washers for meters	05-3211-661107	25.41
Vendor 5103 - CORE & MAIN LP Total:					750.83
Vendor: 7119 - DELTA DENTAL OF MISSOURI					
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024707	Dental Insurnace	01-2170	33.30
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024707	Dental Insurnace	02-2170	231.96
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024707	Dental Insurnace	03-2170	22.86
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024707	Dental Insurnace	04-2170	93.98
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024707	Dental Insurnace	05-2170	93.96
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024707	Dental Insurnace	06-2170	15.40
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024747	Dental Insurance	01-2170	46.68
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024747	Dental Insurance	02-2170	30.81
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024747	Dental Insurance	03-2170	28.02
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024747	Dental Insurance	04-2170	56.02
06/30/2025	DELTA DENTAL OF MISSOURI	INV0024747	Dental Insurance	05-2170	56.01
Vendor 7119 - DELTA DENTAL OF MISSOURI Total:					709.00
Vendor: 7189 - DELTA VISION					
06/30/2025	DELTA VISION	INV0024708	Vision Insurance	01-2170	5.24
06/30/2025	DELTA VISION	INV0024708	Vision Insurance	02-2170	30.08
06/30/2025	DELTA VISION	INV0024708	Vision Insurance	03-2170	4.24
06/30/2025	DELTA VISION	INV0024708	Vision Insurance	04-2170	16.00
06/30/2025	DELTA VISION	INV0024708	Vision Insurance	05-2170	16.02

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Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
06/30/2025	DELTA VISION	INV0024708	Vision Insurance	06-2170	2.94
06/30/2025	DELTA VISION	INV0024748	Vision Insurance	01-2170	7.70
06/30/2025	DELTA VISION	INV0024748	Vision Insurance	03-2170	4.62
06/30/2025	DELTA VISION	INV0024748	Vision Insurance	04-2170	9.24
06/30/2025	DELTA VISION	INV0024748	Vision Insurance	05-2170	9.20
Vendor 7189 - DELTA VISION Total:					105.28
Vendor: 3626 - DIGITAL-ALLY					
07/01/2025	DIGITAL-ALLY	CARMO3662025DB1	body cameras-LEST	02-2111-674202	4,770.96
Vendor 3626 - DIGITAL-ALLY Total:					4,770.96
Vendor: 0514 - FAMILY SUPPORT PYMT CENT					
06/27/2025	FAMILY SUPPORT PYMT CENT	INV0024717	Jeremiah Holly Case ID#41360... 03-2168		23.08
06/27/2025	FAMILY SUPPORT PYMT CENT	INV0024717	Jeremiah Holly Case ID#41360... 04-2168		46.15
06/27/2025	FAMILY SUPPORT PYMT CENT	INV0024717	Jeremiah Holly Case ID#41360... 05-2168		46.15
Vendor 0514 - FAMILY SUPPORT PYMT CENT Total:					115.38
Vendor: 0763 - FEDERAL PROTECTION INC					
07/01/2025	FEDERAL PROTECTION INC	BD0279824	semi-annual alarm monitoring	06-5211-632000	252.00
Vendor 0763 - FEDERAL PROTECTION INC Total:					252.00
Vendor: 0390 - FIRST RESPONDER OUTFITTERS-CARTHAGE					
07/01/2025	FIRST RESPONDER OUTFITTER...	182516-1	uniforms-West	02-2111-629200	1,129.99
Vendor 0390 - FIRST RESPONDER OUTFITTERS-CARTHAGE Total:					1,129.99
Vendor: 0605 - FLEET FUELS					
07/01/2025	FLEET FUELS	170724	gas	02-2111-662600	866.10
07/01/2025	FLEET FUELS	170725	gas	03-3111-662600	230.96
07/01/2025	FLEET FUELS	170725	gas	04-3311-662600	230.96
07/01/2025	FLEET FUELS	170725	gas	05-3211-662600	230.96
07/01/2025	FLEET FUELS	170726	diesel	03-3111-662600	211.70
07/01/2025	FLEET FUELS	170726	diesel	04-3311-662600	211.70
07/01/2025	FLEET FUELS	170726	diesel	05-3211-662600	211.71
Vendor 0605 - FLEET FUELS Total:					2,194.09
Vendor: 3815 - FRATERNAL ORDER OF POLICE					
06/27/2025	FRATERNAL ORDER OF POLICE	INV0024718	STEPHANIE CASTLEBURY-ANN...	02-2175	10.08
06/27/2025	FRATERNAL ORDER OF POLICE	INV0024719	DANNY CONWAY-ANNUAL DU...	02-2175	9.38
06/27/2025	FRATERNAL ORDER OF POLICE	INV0024720	Dustin Jensen-annual dues	02-2175	10.08
Vendor 3815 - FRATERNAL ORDER OF POLICE Total:					29.54
Vendor: 0654 - G&G CONSTRUCTION CO INC					
07/01/2025	G&G CONSTRUCTION CO INC	INV0024737	wwtp improvements pmt 8	10-3611-634104	30,032.53
Vendor 0654 - G&G CONSTRUCTION CO INC Total:					30,032.53
Vendor: 0267 - HACH COMPANY					
07/01/2025	HACH COMPANY	14542220	ph electrode	05-3211-661100	337.05
Vendor 0267 - HACH COMPANY Total:					337.05
Vendor: 7775 - HECKERT CONSTRUCTION-FINAL					
06/25/2025	HECKERT CONSTRUCTION-FIN...	INV0024727	HECKERT CONSTRUCTION-FIN...	13-3333-661201	35.00
Vendor 7775 - HECKERT CONSTRUCTION-FINAL Total:					35.00
Vendor: 7777 - HECKERT RENTALS -FINAL					
06/25/2025	HECKERT RENTALS -FINAL	INV0024729	HECKERT RENTALS -FINAL	13-3333-661201	35.00
Vendor 7777 - HECKERT RENTALS -FINAL Total:					35.00
Vendor: 7774 - HECKERT RENTALS-FINAL					
06/25/2025	HECKERT RENTALS-FINAL	INV0024726	HECKERT RENTALS-FINAL	13-3333-661201	35.00
Vendor 7774 - HECKERT RENTALS-FINAL Total:					35.00
Vendor: 7776 - HECKERT RENTALS-FINAL					
06/25/2025	HECKERT RENTALS-FINAL	INV0024728	HECKERT RENTALS-FINAL	13-3333-661201	35.00
Vendor 7776 - HECKERT RENTALS-FINAL Total:					35.00
Vendor: 1199 - HENKLES ACE HARDWARE					
07/01/2025	HENKLES ACE HARDWARE	8694	spade bit	03-3111-661100	3.33
07/01/2025	HENKLES ACE HARDWARE	8694	spade bit	04-3311-661100	3.33
07/01/2025	HENKLES ACE HARDWARE	8694	spade bit	05-3211-661100	3.33

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Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/01/2025	HENKLES ACE HARDWARE	8723	insulated cable staples	03-3111-661100	4.66
07/01/2025	HENKLES ACE HARDWARE	8723	insulated cable staples	04-3311-661100	4.66
07/01/2025	HENKLES ACE HARDWARE	8723	insulated cable staples	05-3211-661100	4.66
07/01/2025	HENKLES ACE HARDWARE	8782	cutting wheels	03-3111-661100	17.65
07/01/2025	HENKLES ACE HARDWARE	8782	cutting wheels	04-3311-661100	17.65
07/01/2025	HENKLES ACE HARDWARE	8782	cutting wheels	05-3211-661100	17.65
07/01/2025	HENKLES ACE HARDWARE	8785	battery for sensus command l...	04-3311-661100	9.99
07/01/2025	HENKLES ACE HARDWARE	8785	battery for sensus command l...	05-3211-661100	10.00
07/01/2025	HENKLES ACE HARDWARE	8886	keys	03-3111-661100	2.39
07/01/2025	HENKLES ACE HARDWARE	8886	keys	04-3311-661100	2.39
07/01/2025	HENKLES ACE HARDWARE	8886	keys	05-3211-661100	2.40
07/01/2025	HENKLES ACE HARDWARE	8905	chlorine lysol wipes	06-5211-661100	13.98
07/01/2025	HENKLES ACE HARDWARE	8905	chlorine lysol wipes	06-5211-661105	15.98
Vendor 1199 - HENKLES ACE HARDWARE Total:					134.05

Vendor: 7149 - INNOVATIVE INDUSTRIES, INC

07/01/2025	INNOVATIVE INDUSTRIES, INC	100813	document shred PD	02-2111-660100	20.00
07/01/2025	INNOVATIVE INDUSTRIES, INC	100822	secure document shred	01-1120-660100	17.00
Vendor 7149 - INNOVATIVE INDUSTRIES, INC Total:					37.00

Vendor: 0319 - JOPLIN MOWER CENTER INC

07/01/2025	JOPLIN MOWER CENTER INC	INV0024738	belts	03-3111-634100	16.51
07/01/2025	JOPLIN MOWER CENTER INC	INV0024738	belts	04-3311-634100	16.51
07/01/2025	JOPLIN MOWER CENTER INC	INV0024738	belts	05-3211-634100	16.52
Vendor 0319 - JOPLIN MOWER CENTER INC Total:					49.54

Vendor: 7172 - KUBOTA OF JOPLIN

07/01/2025	KUBOTA OF JOPLIN	P15744	spring plate, dust cover	03-3111-634100	79.54
07/01/2025	KUBOTA OF JOPLIN	P15744	spring plate, dust cover	04-3311-634100	79.54
07/01/2025	KUBOTA OF JOPLIN	P15744	spring plate, dust cover	05-3211-634100	79.54
Vendor 7172 - KUBOTA OF JOPLIN Total:					238.62

Vendor: 0008 - LEGALSHIELD

06/30/2025	LEGALSHIELD	INV0024712	Pre-Paid legal	01-2163	6.78
06/30/2025	LEGALSHIELD	INV0024712	Pre-Paid legal	02-2163	39.36
06/30/2025	LEGALSHIELD	INV0024712	Pre-Paid legal	04-2163	5.09
06/30/2025	LEGALSHIELD	INV0024712	Pre-Paid legal	05-2163	5.08
Vendor 0008 - LEGALSHIELD Total:					56.31

Vendor: 2988 - LIBERTY NATIONAL

06/30/2025	LIBERTY NATIONAL	INV0024713	LIBERTY NATIONAL	01-2174	9.80
06/30/2025	LIBERTY NATIONAL	INV0024713	LIBERTY NATIONAL	02-2174	147.78
06/30/2025	LIBERTY NATIONAL	INV0024713	LIBERTY NATIONAL	03-2174	15.67
06/30/2025	LIBERTY NATIONAL	INV0024713	LIBERTY NATIONAL	04-2174	52.67
06/30/2025	LIBERTY NATIONAL	INV0024713	LIBERTY NATIONAL	05-2174	52.66
06/30/2025	LIBERTY NATIONAL	INV0024714	LIBERTY NATIONAL	01-2174	5.70
06/30/2025	LIBERTY NATIONAL	INV0024714	LIBERTY NATIONAL	02-2174	153.52
06/30/2025	LIBERTY NATIONAL	INV0024714	LIBERTY NATIONAL	03-2174	0.65
06/30/2025	LIBERTY NATIONAL	INV0024714	LIBERTY NATIONAL	04-2174	24.86
06/30/2025	LIBERTY NATIONAL	INV0024714	LIBERTY NATIONAL	05-2174	24.84
06/30/2025	LIBERTY NATIONAL	INV0024751	LIBERTY NATIONAL	01-2174	10.91
06/30/2025	LIBERTY NATIONAL	INV0024751	LIBERTY NATIONAL	02-2174	36.13
06/30/2025	LIBERTY NATIONAL	INV0024751	LIBERTY NATIONAL	03-2174	6.55
06/30/2025	LIBERTY NATIONAL	INV0024751	LIBERTY NATIONAL	04-2174	13.10
06/30/2025	LIBERTY NATIONAL	INV0024751	LIBERTY NATIONAL	05-2174	13.09
06/30/2025	LIBERTY NATIONAL	INV0024752	LIBERTY NATIONAL	02-2174	59.00
Vendor 2988 - LIBERTY NATIONAL Total:					626.93

Vendor: 0013 - LIBERTY UTILITIES

07/01/2025	LIBERTY UTILITIES	INV0024740	electric bill	01-1130-662200	2,935.94
07/01/2025	LIBERTY UTILITIES	INV0024740	electric bill	02-1130-662200	930.17
07/01/2025	LIBERTY UTILITIES	INV0024740	electric bill	03-1130-662200	66.58
07/01/2025	LIBERTY UTILITIES	INV0024740	electric bill	04-1130-662200	66.58
07/01/2025	LIBERTY UTILITIES	INV0024740	electric bill	04-1130-662202	11,526.23

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Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/01/2025	LIBERTY UTILITIES	INV0024740	electric bill	05-1130-662200	11,075.64
07/01/2025	LIBERTY UTILITIES	INV0024740	electric bill	06-1130-662201	292.33
07/01/2025	LIBERTY UTILITIES	INV0024740	electric bill	06-1130-662203	369.52
07/01/2025	LIBERTY UTILITIES	INV0024741	electric bill-street lights	03-3111-684100	5,672.45
Vendor 0013 - LIBERTY UTILITIES Total:					32,935.44
Vendor: 0179 - MEEKS JOPLIN					
07/01/2025	MEEKS JOPLIN	4260147	reciprocating saw blades	03-3111-634100	8.66
07/01/2025	MEEKS JOPLIN	4260147	reciprocating saw blades	04-3311-634100	8.66
07/01/2025	MEEKS JOPLIN	4260147	reciprocating saw blades	05-3211-634100	8.67
Vendor 0179 - MEEKS JOPLIN Total:					25.99
Vendor: 0006 - MISSOURI LAGERS					
06/30/2025	MISSOURI LAGERS	INV0024710	Retirement	02-2157	2,498.98
06/30/2025	MISSOURI LAGERS	INV0024711	Retirement	01-2157	228.41
06/30/2025	MISSOURI LAGERS	INV0024711	Retirement	02-2157	608.25
06/30/2025	MISSOURI LAGERS	INV0024711	Retirement	03-2157	558.18
06/30/2025	MISSOURI LAGERS	INV0024711	Retirement	04-2157	1,831.06
06/30/2025	MISSOURI LAGERS	INV0024711	Retirement	05-2157	1,509.28
06/30/2025	MISSOURI LAGERS	INV0024711	Retirement	06-2157	259.38
06/30/2025	MISSOURI LAGERS	INV0024749	Retirement	01-2157	589.70
06/30/2025	MISSOURI LAGERS	INV0024749	Retirement	03-2157	353.82
06/30/2025	MISSOURI LAGERS	INV0024749	Retirement	04-2157	707.63
06/30/2025	MISSOURI LAGERS	INV0024749	Retirement	05-2157	707.62
06/30/2025	MISSOURI LAGERS	INV0024750	Retirement	02-2157	831.85
Vendor 0006 - MISSOURI LAGERS Total:					10,684.16
Vendor: 2780 - MISSOURI SOUTHERN STATE UNIVERSITY					
07/01/2025	MISSOURI SOUTHERN STATE ...	2025-049	bowman-csi iv training	02-2111-693101	200.00
Vendor 2780 - MISSOURI SOUTHERN STATE UNIVERSITY Total:					200.00
Vendor: 6260 - MJ SURVEYEING, LLC					
07/01/2025	MJ SURVEYEING, LLC	5708	boundary survey-32 acres	01-1120-661200	2,000.00
Vendor 6260 - MJ SURVEYEING, LLC Total:					2,000.00
Vendor: 0005 - MO DEPT OF REVENUE					
06/30/2025	MO DEPT OF REVENUE	INV0024724	State Withholding	01-2155	30.70
06/30/2025	MO DEPT OF REVENUE	INV0024724	State Withholding	02-2155	606.00
06/30/2025	MO DEPT OF REVENUE	INV0024724	State Withholding	03-2155	102.49
06/30/2025	MO DEPT OF REVENUE	INV0024724	State Withholding	04-2155	316.39
06/30/2025	MO DEPT OF REVENUE	INV0024724	State Withholding	05-2155	263.42
06/30/2025	MO DEPT OF REVENUE	INV0024724	State Withholding	06-2155	35.00
06/30/2025	MO DEPT OF REVENUE	INV0024758	State Withholding	01-2155	176.00
06/30/2025	MO DEPT OF REVENUE	INV0024758	State Withholding	02-2155	193.00
06/30/2025	MO DEPT OF REVENUE	INV0024758	State Withholding	03-2155	90.60
06/30/2025	MO DEPT OF REVENUE	INV0024758	State Withholding	04-2155	181.20
06/30/2025	MO DEPT OF REVENUE	INV0024758	State Withholding	05-2155	181.20
Vendor 0005 - MO DEPT OF REVENUE Total:					2,176.00
Vendor: 0910 - PACE ANALYTICAL SERV INC					
07/01/2025	PACE ANALYTICAL SERV INC	2560229538	lab fees	05-3211-656100	628.70
Vendor 0910 - PACE ANALYTICAL SERV INC Total:					628.70
Vendor: 7153 - PEARSON-KELLY TECHNOLOGY					
07/01/2025	PEARSON-KELLY TECHNOLOGY	39404060	monthly lease pmt	01-1120-660100	371.51
Vendor 7153 - PEARSON-KELLY TECHNOLOGY Total:					371.51
Vendor: 0663 - PEREGRINE CORP					
07/01/2025	PEREGRINE CORP	0055212	payroll checks	01-1120-660100	34.12
07/01/2025	PEREGRINE CORP	0055212	payroll checks	03-3111-660101	20.48
07/01/2025	PEREGRINE CORP	0055212	payroll checks	04-3311-660100	40.95
07/01/2025	PEREGRINE CORP	0055212	payroll checks	05-3211-660100	40.95
07/01/2025	PEREGRINE CORP	0055214	a/p checks	01-1120-660100	34.78
07/01/2025	PEREGRINE CORP	0055214	a/p checks	03-3111-660101	20.87
07/01/2025	PEREGRINE CORP	0055214	a/p checks	04-3311-660100	41.73

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Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/01/2025	PEREGRINE CORP	0055214	a/p checks	05-3211-660100	41.74
Vendor 0663 - PEREGRINE CORP Total:					275.62
Vendor: 6462 - PITTINGER LAW GROUP, LLC					
06/27/2025	PITTINGER LAW GROUP, LLC	INV0024709	Garnishment-20AO-AC00506	01-2167	39.33
06/27/2025	PITTINGER LAW GROUP, LLC	INV0024709	Garnishment-20AO-AC00506	04-2167	29.50
06/27/2025	PITTINGER LAW GROUP, LLC	INV0024709	Garnishment-20AO-AC00506	05-2167	29.50
Vendor 6462 - PITTINGER LAW GROUP, LLC Total:					98.33
Vendor: 1454 - PRECISION SIGNS & GRAPHI					
07/01/2025	PRECISION SIGNS & GRAPHI	5386	install & remove graphics on v...	03-3111-674100	163.33
07/01/2025	PRECISION SIGNS & GRAPHI	5386	install & remove graphics on v...	04-3311-674100	163.33
07/01/2025	PRECISION SIGNS & GRAPHI	5386	install & remove graphics on v...	05-3211-674100	163.34
Vendor 1454 - PRECISION SIGNS & GRAPHI Total:					490.00
Vendor: 7773 - PRO X MANAGEMENT					
06/25/2025	PRO X MANAGEMENT	INV0024725	PRO X MANAGEMENT	13-3333-661201	50.00
Vendor 7773 - PRO X MANAGEMENT Total:					50.00
Vendor: 1990 - RELIANCE STANDARD					
06/30/2025	RELIANCE STANDARD	INV0024701	ADD premiums	01-2170	1.28
06/30/2025	RELIANCE STANDARD	INV0024701	ADD premiums	02-2170	19.28
06/30/2025	RELIANCE STANDARD	INV0024701	ADD premiums	03-2170	2.98
06/30/2025	RELIANCE STANDARD	INV0024701	ADD premiums	04-2170	9.79
06/30/2025	RELIANCE STANDARD	INV0024701	ADD premiums	05-2170	8.19
06/30/2025	RELIANCE STANDARD	INV0024701	ADD premiums	06-2170	1.60
06/30/2025	RELIANCE STANDARD	INV0024715	Life insurance	01-2170	11.44
06/30/2025	RELIANCE STANDARD	INV0024715	Life insurance	02-2170	173.70
06/30/2025	RELIANCE STANDARD	INV0024715	Life insurance	03-2170	26.84
06/30/2025	RELIANCE STANDARD	INV0024715	Life insurance	04-2170	88.09
06/30/2025	RELIANCE STANDARD	INV0024715	Life insurance	05-2170	73.64
06/30/2025	RELIANCE STANDARD	INV0024715	Life insurance	06-2170	14.45
06/30/2025	RELIANCE STANDARD	INV0024742	ADD premiums	01-2170	0.66
06/30/2025	RELIANCE STANDARD	INV0024742	ADD premiums	02-2170	1.60
06/30/2025	RELIANCE STANDARD	INV0024742	ADD premiums	03-2170	0.40
06/30/2025	RELIANCE STANDARD	INV0024742	ADD premiums	04-2170	0.79
06/30/2025	RELIANCE STANDARD	INV0024742	ADD premiums	05-2170	0.79
06/30/2025	RELIANCE STANDARD	INV0024753	Life Insurance	01-2170	6.02
06/30/2025	RELIANCE STANDARD	INV0024753	Life Insurance	02-2170	13.80
06/30/2025	RELIANCE STANDARD	INV0024753	Life Insurance	03-2170	3.61
06/30/2025	RELIANCE STANDARD	INV0024753	Life Insurance	04-2170	7.23
06/30/2025	RELIANCE STANDARD	INV0024753	Life Insurance	05-2170	7.21
Vendor 1990 - RELIANCE STANDARD Total:					473.39
Vendor: 1598 - SANTA PAULA AWNING CO., LLC					
07/01/2025	SANTA PAULA AWNING CO., L...	20770	door seals-community center	01-1110-673300	105.00
Vendor 1598 - SANTA PAULA AWNING CO., LLC Total:					105.00
Vendor: 7778 - SIMS -FINAL, BAILEY					
06/25/2025	SIMS -FINAL, BAILEY	INV0024730	SIMS -FINAL, BAILEY	13-3333-661201	50.00
06/25/2025	SIMS -FINAL, BAILEY	INV0024731	SIMS -FINAL, BAILEY	13-3333-661201	50.00
Vendor 7778 - SIMS -FINAL, BAILEY Total:					100.00
Vendor: 0019 - SPIRE					
07/01/2025	SPIRE	INV0024733	gas bill	05-1130-662100	73.99
07/01/2025	SPIRE	INV0024734	gas bill	01-1130-662100	129.15
07/01/2025	SPIRE	INV0024735	gas bill	03-1130-662100	33.33
07/01/2025	SPIRE	INV0024735	gas bill	04-1130-662100	33.32
Vendor 0019 - SPIRE Total:					269.79
Vendor: 2230 - THE RENTAL STORE					
07/01/2025	THE RENTAL STORE	169213-1	tune up kits	03-3111-661100	18.32
07/01/2025	THE RENTAL STORE	169213-1	tune up kits	04-3311-661100	18.32
07/01/2025	THE RENTAL STORE	169213-1	tune up kits	05-3211-661100	18.33
07/01/2025	THE RENTAL STORE	C1484	credit	03-3111-661100	-3.33
07/01/2025	THE RENTAL STORE	C1484	credit	04-3311-661100	-3.33

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Payment Date	Vendor Name	Payable Number
07/01/2025	THE RENTAL STORE	C1484
07/01/2025	THE RENTAL STORE	C1573
07/01/2025	THE RENTAL STORE	C1573
07/01/2025	THE RENTAL STORE	C1573

Vendor: 1294 - TYLER TECHNOLOGIES INC

07/01/2025	TYLER TECHNOLOGIES INC	025-514458
07/01/2025	TYLER TECHNOLOGIES INC	025-514458
07/01/2025	TYLER TECHNOLOGIES INC	025-514458
07/01/2025	TYLER TECHNOLOGIES INC	025-514458
07/01/2025	TYLER TECHNOLOGIES INC	025-514458
07/01/2025	TYLER TECHNOLOGIES INC	025-516158
07/01/2025	TYLER TECHNOLOGIES INC	025-516158

Vendor: 5182 - VERIZON

07/01/2025	VERIZON	6115920134
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Post Dates: 06/18/2025 - 07/01/2025 Payment Dates: 06/18/2025 - 07/01/2025

Description (Item)	Account Number	Amount
credit	05-3211-661100	-3.34
credit	03-3111-661100	-6.31
credit	04-3311-661100	-6.31
credit	05-3211-661100	-6.32
Vendor 2230 - THE RENTAL STORE Total:		26.03

Tyler-Financial, Personnel, misc	01-1120-660100	6,054.10
Tyler-Financial, Personnel, misc	01-1220-661100	5,550.62
Tyler-Financial, Personnel, misc	03-1125-661100	3,632.46
Tyler-Financial, Personnel, misc	04-3311-660100	15,547.26
Tyler-Financial, Personnel, misc	05-3211-660100	15,547.27
ami interface-support	04-3311-660100	36.25
ami interface-support	05-3211-660100	36.25

Vendor 1294 - TYLER TECHNOLOGIES INC Total: 46,404.21

hot spots	04-1130-653100	234.24
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Vendor 5182 - VERIZON Total: 234.24**Grand Total: 211,608.72**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
01 - GENERAL FUND	36,821.49	36,821.49
02 - POLICE FUND	32,188.26	32,188.26
03 - STREET/ALLEY FUND	14,710.99	14,710.99
04 - WATER WORKS FUND	43,280.13	43,280.13
05 - WWTP FUND	39,892.85	39,892.85
06 - PARK/POOL FUND	3,055.97	3,055.97
10 - WWTP R & R FUND	30,032.53	30,032.53
13 - WATER METER DEPOSIT	290.00	290.00
18 - STORMWATER FUND	11,336.50	11,336.50
Grand Total:	211,608.72	211,608.72

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
01-1110-673300	BUILDING REPAIRS	105.00	105.00
01-1120-632300	ENGINEERING	7,074.73	7,074.73
01-1120-660100	OFFICE EXPENSE & POST	6,908.22	6,908.22
01-1120-661200	MISCELLANEOUS EXPEN...	5,500.00	5,500.00
01-1120-661204	TORNADO EXPENSES	2,100.00	2,100.00
01-1120-666700	CLEANING	30.08	30.08
01-1120-693101	TRAINING	965.81	965.81
01-1125-661100	GENERAL SUPPLIES	678.78	678.78
01-1130-653100	PHONE	526.83	526.83
01-1130-653200	PHONE-CELLULAR	80.02	80.02
01-1130-662100	NATURAL GAS	129.15	129.15
01-1130-662200	ELECTRIC	2,935.94	2,935.94
01-1220-661100	GENERAL SUPPLIES	5,550.62	5,550.62
01-2151	FEDERAL TAX PAYABLE	510.70	510.70
01-2152	SOC SEC PAYABLE	801.88	801.88
01-2153	MEDICARE TAX PAYABLE	187.60	187.60
01-2155	STATE TAX PAYABLE	206.70	206.70
01-2157	MO LAGERS PAYABLE	818.11	818.11
01-2160	AETNA PAYABLE	7.00	7.00
01-2163	PREPAID LEGAL PAYABLE	6.78	6.78
01-2167	SHERIFF DEPT PAYABLE	39.33	39.33
01-2170	HEALTH INSURANCE	1,603.96	1,603.96
01-2173	ALLSTATE PAYABLE	27.84	27.84
01-2174	LIBERTY NATIONAL	26.41	26.41
02-1130-653100	PHONE	395.97	395.97
02-1130-662200	ELECTRIC	930.17	930.17
02-2111-629200	UNIFORMS	1,129.99	1,129.99
02-2111-643300	CAR WASHES	99.20	99.20
02-2111-660100	OFFICE EXPENSE	20.00	20.00
02-2111-661100	GENERAL SUPPLIES	313.97	313.97
02-2111-661200	MISCELLANEOUS EXPEN...	601.83	601.83
02-2111-662600	GAS & OIL	866.10	866.10
02-2111-666700	CLEANING	17.63	17.63
02-2111-674202	GRANT	7,332.02	7,332.02
02-2111-693101	TRAINING	699.57	699.57
02-2151	FEDERAL TAX PAYABLE	1,781.02	1,781.02
02-2152	SOC SEC PAYABLE	3,428.44	3,428.44
02-2153	MEDICARE TAX PAYABLE	801.80	801.80
02-2155	STATE TAX PAYABLE	799.00	799.00
02-2157	MO LAGERS PAYABLE	3,939.08	3,939.08
02-2160	AETNA PAYABLE	42.00	42.00
02-2162	AFLAC PAYABLE	209.79	209.79
02-2163	PREPAID LEGAL PAYABLE	39.36	39.36
02-2170	HEALTH INSURANCE	7,693.11	7,693.11

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
02-2173	ALLSTATE PAYABLE	622.24	622.24
02-2174	LIBERTY NATIONAL	396.43	396.43
02-2175	FRATERNAL ORDER OF ...	29.54	29.54
03-1125-661100	GENERAL SUPPLIES	3,632.46	3,632.46
03-1130-653100	PHONE	28.38	28.38
03-1130-662100	NATURAL GAS	33.33	33.33
03-1130-662200	ELECTRIC	66.58	66.58
03-2151	FEDERAL TAX PAYABLE	392.26	392.26
03-2152	SOC SEC PAYABLE	729.58	729.58
03-2153	MEDICARE TAX PAYABLE	170.64	170.64
03-2155	STATE TAX PAYABLE	193.09	193.09
03-2157	MO LAGERS PAYABLE	912.00	912.00
03-2160	AETNA PAYABLE	59.99	59.99
03-2162	AFLAC PAYABLE	12.04	12.04
03-2168	FAMILY SUPPORT PYMT	23.08	23.08
03-2170	HEALTH INSURANCE	1,380.86	1,380.86
03-2173	ALLSTATE PAYABLE	24.11	24.11
03-2174	LIBERTY NATIONAL	22.87	22.87
03-3111-634100	REP & MAINT-EQUIP	143.54	143.54
03-3111-660101	OFFICE EXPENSE	41.35	41.35
03-3111-661100	GENERAL SUPPLIES	566.39	566.39
03-3111-662600	GAS & OIL	442.66	442.66
03-3111-674100	EQUIPMENT PURCHASE ...	163.33	163.33
03-3111-684100	STREET LIGHTING	5,672.45	5,672.45
04-1130-653100	PHONE	262.63	262.63
04-1130-662100	NATURAL GAS	33.32	33.32
04-1130-662200	ELECTRIC	66.58	66.58
04-1130-662202	ELECTRIC-PUMPS	11,526.23	11,526.23
04-2151	FEDERAL TAX PAYABLE	1,033.44	1,033.44
04-2152	SOC SEC PAYABLE	1,953.22	1,953.22
04-2153	MEDICARE TAX PAYABLE	456.82	456.82
04-2155	STATE TAX PAYABLE	497.59	497.59
04-2157	MO LAGERS PAYABLE	2,538.69	2,538.69
04-2160	AETNA PAYABLE	145.50	145.50
04-2162	AFLAC PAYABLE	24.07	24.07
04-2163	PREPAID LEGAL PAYABLE	5.09	5.09
04-2167	SHERIFF DEPT PAYABLE	29.50	29.50
04-2168	FAMILY SUPPORT PYMT	46.15	46.15
04-2170	HEALTH INSURANCE	4,158.08	4,158.08
04-2173	ALLSTATE PAYABLE	75.05	75.05
04-2174	LIBERTY NATIONAL	90.63	90.63
04-3311-634100	REP & MAINT-EQUIPME...	143.55	143.55
04-3311-660100	OFFICE EXPENSE & POST	15,666.19	15,666.19
04-3311-661100	GENERAL SUPPLIES	561.39	561.39
04-3311-661107	GEN MAINT-METERS(AC...	375.42	375.42
04-3311-662600	GAS & OIL	442.66	442.66
04-3311-674100	EQUIPMENT PURCHASE ...	163.33	163.33
04-3311-686103	ENGINEERING-LEASE PU...	2,985.00	2,985.00
05-1130-653100	PHONE	63.02	63.02
05-1130-662100	NATURAL GAS	73.99	73.99
05-1130-662200	ELECTRIC	11,075.64	11,075.64
05-2151	FEDERAL TAX PAYABLE	927.67	927.67
05-2152	SOC SEC PAYABLE	1,722.64	1,722.64
05-2153	MEDICARE TAX PAYABLE	402.84	402.84
05-2155	STATE TAX PAYABLE	444.62	444.62
05-2157	MO LAGERS PAYABLE	2,216.90	2,216.90
05-2160	AETNA PAYABLE	145.51	145.51
05-2162	AFLAC PAYABLE	24.03	24.03

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
05-2163	PREPAID LEGAL PAYABLE	5.08	5.08
05-2167	SHERIFF DEPT PAYABLE	29.50	29.50
05-2168	FAMILY SUPPORT PYMT	46.15	46.15
05-2170	HEALTH INSURANCE	3,783.27	3,783.27
05-2173	ALLSTATE PAYABLE	75.04	75.04
05-2174	LIBERTY NATIONAL	90.59	90.59
05-3211-632300	ENGINEERING	433.00	433.00
05-3211-634100	REP & MAINT-EQUIPME...	143.57	143.57
05-3211-656100	LABORATORY FEES	628.70	628.70
05-3211-660100	OFFICE EXPENSE & POST	15,666.21	15,666.21
05-3211-661100	GENERAL SUPPLIES	913.46	913.46
05-3211-661107	GEN MAINT-METERS	375.41	375.41
05-3211-662600	GAS & OIL	442.67	442.67
05-3211-674100	EQUIPMENT PURCHASE ...	163.34	163.34
06-1130-653100	PHONE	56.02	56.02
06-1130-662201	ELECTRIC-PARK	292.33	292.33
06-1130-662203	ELECTRIC-POOL	369.52	369.52
06-2151	FEDERAL TAX PAYABLE	80.60	80.60
06-2152	SOC SEC PAYABLE	254.10	254.10
06-2153	MEDICARE TAX PAYABLE	59.42	59.42
06-2155	STATE TAX PAYABLE	35.00	35.00
06-2157	MO LAGERS PAYABLE	259.38	259.38
06-2170	HEALTH INSURANCE	393.09	393.09
06-2173	ALLSTATE PAYABLE	63.06	63.06
06-5211-632000	ALARM SYSTEM	252.00	252.00
06-5211-661100	GENERAL SUPPLIES	23.87	23.87
06-5211-661105	GEN SUPPLIES-PARK	917.58	917.58
10-3611-634104	WWTP REPAIRS	30,032.53	30,032.53
13-3333-661201	REFUNDS TO CUSTS	290.00	290.00
18-3331-632300	ENGINEERING	1,336.50	1,336.50
18-3331-674600	SPECIAL PROJECTS	10,000.00	10,000.00
Grand Total:		211,608.72	211,608.72

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	211,608.72	211,608.72
Grand Total:	211,608.72	211,608.72

BILL NO. ____

ORDINANCE NO. ____

AN ORDINANCE APPROVING A NEW SERVICE CONTRACT BETWEEN THE CITY OF CARL JUNCTION, MISSOURI AND THE VILLAGE OF AIRPORT DRIVE, MISSOURI, REPLACING THE ORIGINAL SERVICE CONTRACT BETWEEN CITY OF CARL JUNCTION, MISSOURI AND VILLAGE OF AIRPORT DRIVE, MISSOURI DATED DECEMBER 6, 1989, INCLUDING ALL ADDENDA TO THAT CONTRACT; AND AUTHORIZING THE MAYOR AND/OR CITY ADMINISTRATOR TO EXECUTE SAID SERVICE CONTRACT FOR AND ON BEHALF OF THE CITY OF CARL JUNCTION, MISSOURI.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF CARL JUNCTION, MISSOURI, AS FOLLOWS:

Section 1. That the new Service Contract between the City of Carl Junction, Missouri and the Village of Airport Drive, Missouri, a true and accurate copy of the same being attached hereto and incorporated herein be, and the same hereby is, approved.

Section 2. That the Mayor and/or City Administrator is hereby authorized and directed to execute said new Service Contract for and on behalf of the City of Carl Junction, Missouri.

Section 3. That the new Service Contract herein approved shall replace the original Service Contract between City of Carl Junction, Missouri and Village of Airport Drive, Missouri, dated December 6, 1989, including all addenda to that previous Service Contract.

Section 4. That this Ordinance shall take effect from and after its passage and approval.

Passed this ____ day of _____, 2025.

Mayor

ATTEST:

Alaina Wright, City Clerk

SERVICE CONTRACT
BETWEEN
CITY OF CARL JUNCTION, MISSOURI
AND
VILLAGE OF AIRPORT DRIVE, MISSOURI

THIS CONTRACT, made and entered into the _____ day of _____, 2025, by and between the CITY OF CARL JUNCTION, MISSOURI, a Municipal Corporation of the Fourth Class, herein referred to as the “City,” and the VILLAGE OF AIRPORT DRIVE, MISSOURI, a Municipal Corporation, herein referred to as the “Village.”

WITNESSETH:

WHEREAS, the City operates a wastewater collection and treatment system that accepts sewage from the Village in return for a reasonable payment from the Village; and

WHEREAS, the City operates the wastewater facilities in conformance with the requirements of its Missouri State Operating Permit Number MO-0025186; and

WHEREAS, the Village operates a wastewater collection system; and

WHEREAS, recently planned changes to the City's operating permit by regulatory agencies will require the City to meet ever more stringent treatment and sludge management requirements; and

WHEREAS, the existing service contract between the City and the Village dated December 6, 1989, does not adequately reflect current wastewater facilities and their operations; and

WHEREAS, the City has agreed to continue to accept the sewage from the Village for disposal in return for a reasonable payment from the Village; and

WHEREAS, the Village has agreed to pay a reasonable charge to the City for sewage disposal; such charges to be based on the volume of water used by the residential, commercial, and institutional customers both within and without the corporate limits of the Village and discharged into the City's sewer together with limited groundwater and surface water that may be present; such charge to be fixed at such rate that the Village will provide an equitable share of the costs for operation, maintenance, replacement, capital improvements, and payment of principal and interest on outstanding bonds and/or loans for the City's wastewater system.

NOW, THEREFORE, it is mutually agreed that the following SERVICE CONTRACT shall replace the ORIGINAL SERVICE CONTRACT between CITY OF CARL JUNCTION, MISSOURI and VILLAGE OF AIRPORT DRIVE, MISSOURI dated December 6, 1989, including all ADDENDA to that contract.

ARTICLE I

SHORT TITLE, DEFINITIONS AND GENERAL PROVISIONS

SECTION 101. Short Title

This Contract may be referred to as the “Service Contract” (herein sometimes designated as the “Contract”).

SECTION 102. Meanings and Constructions

A. Definitions

All terms which are defined herein shall have the same meaning for all purposes of this Contract as amended and supplemented, and of any instrument or document appertaining hereto (except where the context by clear implication otherwise requires).

“Building Official” shall mean the designated inspection official of the Village or his authorized representative.

“Building Sewer” shall mean the extension from the building drain to the public sewer.

“Consulting Engineer” shall mean any registered or licensed professional engineer, firm or professional corporation composed of such engineers, or an association thereof entitled to practice and practicing under the laws of the State of Missouri or any other state, selected, retained and compensated by either Party.

“Contract Sum” shall mean the amounts paid or required to be paid from time to time by the Village to the City pursuant to this Contract (Article IV, Section 404.)

“City's Sewer System,” “City's System,” “Village's Sewer System,” “Village's System,” each mean, a system or other facilities of each party which provide now or hereafter for the collection, treatment or disposal of sewage or any combination thereof as permitted by law.

“Hereby,” “Herein,” “Hereinabove,” “Hereinafter,” “Hereinbefore,” “Hereof,” “Hereto,” “Hereunder,” and any similar term, refer to this Contract and not solely to the particular portion thereof in which such word is used; “Heretofore” means before the stated date of this Contract; and “Hereafter” means after the stated date of this Contract.

“Operation and Maintenance” shall mean all expenditures during the useful life of the system for materials, labor, utilities, billing, equipment replacement and other items which are necessary for managing and maintaining the system to achieve the capacity and performance for which such system was designed and constructed.

“Person” shall mean not only a natural person, corporation, or other entity, but also two or more natural persons, corporations or other legal entities acting jointly as a firm, partnership, unincorporated association, joint venturers, or otherwise.

“Pretreatment Requirements” shall mean the documents (rules, regulations, ordinances, contracts, or agreements), procedures and funding mechanisms developed by either Party in response to the requirements of Title 40, Code of Federal Regulations, Part 403 – “General Pretreatment Regulations for Existing and New Sources.”

“Sewage” shall mean the spent water of a community. It may be a combination of the liquid and water-carried wastes from residences, commercial buildings, and institutions.

“Superintendent” shall mean the Superintendent of Sewage Works and/or Wastewater Treatment Plant of the City of Carl Junction or his/her authorized deputy, agent, or representative.

“System” shall mean the interceptor trunk and connecting sewers, including manholes, access junctions, metering, sampling and related structures, pump stations, treatment plants and support facilities, solid waste disposal systems, and land easements and rights-of-way, all as may be acquired or constructed by the City or Village or acquired from others, whether interim or permanent facilities and whether acquired or constructed as initially planned facilities or extensions thereof, all as required to achieve a Party's purposes.

“User Charge” shall mean that portion of the total wastewater service charge which is levied in a proportional and adequate manner for the cost of operation, maintenance, and replacement of the wastewater treatment works.

“Water Meter” shall mean a water volume measuring and recording device, furnished and/or installed by the Missouri American Water Company or the Jasper County Water District No. 1 and acceptable to the City and the Village.

B. Construction

This Contract, except where the context by clear implication herein otherwise requires, shall be construed as follows:

- (1) Definitions include both singular and plural;
- (2) Pronouns include both singular and plural and cover all genders;
- (3) Articles, sections, sub-sections, paragraphs, and subparagraphs mentioned by number, letter and otherwise, correspond to the respective articles, sections, subsections, paragraphs, and subparagraphs of this Contract so numbered or otherwise so designated;
- (4) In the event a controversy arises with respect to any of the terms or conditions contained herein, or in the Loan Agreements or Bond Resolutions, the terms and conditions of said Loan Agreements or Bond Resolutions shall govern the rights of the parties hereto and, with respect to such terms and conditions of said Loan Agreements or Bond Resolutions, the City hereby covenants not to permit any amendment, modification, or other revision of the Loan Agreements or Bond Resolutions which would impair the rights of the Village without first obtaining the written consent of the Village.

SECTION 103. Duration of the Contract

This Contract and each and every provision hereof shall remain in full force and effect until such time as the City and Village thereafter agree to amend, supplement or terminate this Contract in writing.

ARTICLE II

CONSTRUCTION OF THE SYSTEM

SECTION 201. Construction of the System

Each party shall provide its own sewage collection system and shall have full discretion in determining the size, capacity, route, and location of all interceptor, collector, and outlet sewers and pumping stations. In addition, the City shall provide an interceptor sewer, treatment plant, and outlet works or other substructures for the treatment and disposal of sewage received from the Village.

SECTION 202. Village Connections to the City Sewers

The Village shall, at its own expense, connect its sewage collection system to the City sewer system. The Village shall provide and maintain sewage flow metering equipment that accurately and continuously determines the quantity of flow being sent to the City wastewater treatment plant. The City shall, at all times, have access to such metering equipment and be provided with data from these devices monthly. The flowmeters shall serve as the basis for determining compliance with the limitations expressed herein, as well as billing of peak flow surcharges. The existing points of connection of the Village sewer system to the City system are at Manhole No. 555 on the South Branch of Country Club Interceptor, and at Manhole No. 431 on Schimm Circle Drive.

SECTION 203. Village Collection System

The Village shall provide its own sewage collection system from the point of connection with the City's sewer system. The Village's sewer system shall be constructed in accordance with the following provisions.

- A. The plans and specifications for the collection system shall be prepared by a registered engineer in conformance with Local and State requirements.
- B. The City will be provided with a record set of the construction drawings of the Village system.
- C. The construction of the Village system shall be observed by a representative of an engineering firm or registered engineer. Said engineering firm or registered engineer shall upon completion of construction give approval and recommendation of acceptance of the construction by the Village with a copy to the City.

SECTION 204. Additional Construction

All acquisitions, additions, alterations, re-construction, improvements, or extensions to the City sewer system made by the City shall become a part of the sewer system owned by the City.

All acquisitions, additions, alterations, re-construction, improvements, or extensions to the Village sewer system made by the Village shall become a part of the sewer system owned by the Village.

SECTION 205. Connections to the Village Sewer System

Connections by users to the Village sewer system shall be subject to the following provisions:

- A. All connections by users of the Village sewer system shall be in accordance with the Village "Sewer Use Ordinance."
- B. Before any connection is made to the Village sewer system, a permit shall be obtained from and approved by the Village Building Official and/or City Superintendent. Prior to covering the sewer connection, the City Superintendent shall inspect and approve the connection. A reasonable inspection fee or permit fee may be charged by the Village or the City provided that any fee charged by the City shall not exceed the City Superintendent's cost of labor, current published FEMA equipment rates, and current IRS published mileage rates.
- C. Building sewer connections by a customer to the Village sewer system shall not in any way be connected to a septic tank.
- D. It is understood and agreed that present and future Village residents and businesses shall be allowed to connect to the Village sewer system, subject, however, to the following:
 - 1. The total sewage flowing from the Village sewer system into the City sewer system shall not exceed a monthly average of 242,000 gallons per day; or
 - 2. The Village instantaneous peak sewage flow rate shall not exceed 355 gallons per minute (509,000 gallons per day).
 - 3. Sewage strength from the Village sewer system shall not exceed the following mass-based limits, when averaged on a calendar month basis:

Biochemical Oxygen Demand	505 lb/day
Total Suspended Solids	606 lb/day
Total Kjeldahl Nitrogen	101 lb/day
Total Phosphorus	16 lb/day

- 4. The City has received a new Missouri State Operating Permit (MSOP) that will require the City to sample and test the wastewater for several new constituents. It is important that the City is able to identify the source of the following constituents; therefore, the Village shall sample and test 24-hour composite samples of the wastewater at the points of connection to the City's sewer system. The constituents and the required frequency of testing shall match those of the City and are as follows:

<u>Constituent</u>	<u>Frequency</u>
Ammonia-Nitrogen	1 per month
Total Kjeldahl Nitrogen	1 per month
Nitrite + Nitrate	1 per month
Total Phosphorus	1 per month
Zinc, Total Recoverable	1 per month
5-Day BOD	2 per month
Total Suspended Solids	2 per month
Aluminum, T.R.	1 per quarter
Cadmium, T.R.	1 per quarter
Iron, T.R.	1 per quarter
Selenium, T.R.	1 per quarter
Thallium, T.R.	1 per quarter

5. The testing outlined in Section 205(D)(4) shall not be required prior to the execution of the final operating permit with the Missouri Department of Natural Resources (MDNR). Following the implementation of the new operating permit, the City shall provide timely notice to the Village that sampling is to begin within 30 days of the start date outlined in the operating permit.
- E. The Village shall provide copies of the monthly flow monitoring reports as required in Section 202, and monthly sampling reports as required Section 205(D)(4) to the City in a timely manner.
- F. If any of the prohibited events set forth in Section 205(D)(1-3) occur, then the City shall have the right to prohibit any additional connections within the Village until the Village is no longer in violation.
- G. Should the City's treatment facilities be expanded in the future, and should the Village participate financially in such expansion, then the above prohibitions shall be modified to proportionally increase the amounts set forth in Section 205(D)(1-3) to coincide with the expansion.
- H. The Village shall not allow connections to its system by persons outside of its corporate limits as they exist as of the date of the execution of this agreement without the written consent of the City, except, however, the Village may, without such consent, allow connections to its sewer system by persons across whose property the system lays.
- I. Sewage flowing from two existing service connections outside the corporate limits of the Village that share the Village's collection system shall be excluded from the flow allocations outlined in Sections 205(D)(1-2): The H.O.U.S.E., Inc. and Fountain Road Mobile Home Park (FRMHP).
 1. Sewage flows from The H.O.U.S.E., Inc. shall be calculated based on the average residential water usage and the number of service connections charged to The H.O.U.S.E., Inc.

2. Sewage flows from Fountain Road Mobile Home Park (FRMHP) shall be calculated based on the average residential water usage and the number of service connections charged to FRMHP, until such time that the Village completes the installation of a flow meter at this location. Following the installation of the flow meter, the actual flow from FRMHP shall be excluded from the flow allocations outlined in Sections 205(D)(1-2).
- J. The Village shall have in place an ordinance prohibiting the discharge of ground water, surface water, storm water, roof runoff, subsurface drainage, including interior and exterior foundation drains, into the Village sewer system, which ordinance shall be similar to Carl Junction City Code Sections 715.010 through 715.100.

SECTION 206. Funding of the System

Each party shall be responsible for the funding of their respective sewer system. The Village, in addition to their own system, shall provide proportional payments to the City for the capital improvement cost of the sewers, treatment works, outlet works, or other substructures utilized for the treatment and disposal of sewage received from the Village.

Any grant made or to be made to a party by the United States of America or any agency or instrumentality thereof, on by the State of Missouri or any agency or instrumentality thereof, in respect to said parties shall be used by so named party as that party, in its discretion, may determine.

ARTICLE III

OPERATION AND MAINTENANCE

SECTION 301. Operation of the System

Each party shall be responsible for the operation, maintenance, and replacement of their respective systems. The Village, in addition to their own system, shall provide proportional payments to the City for operation, maintenance and replacement costs of the interceptor sewer, treatment works, and outlet works, or other substructures utilized for the treatment and disposal of sewage received from the Village.

Each party shall operate their respective systems in a proper, sound, and economical manner. Each party shall maintain, preserve and keep the same, or cause the same to be so maintained, preserved, and kept in good repair, order, and condition, and shall from time to time make or cause to be made all necessary and proper repairs, replacements and renewals so that at all times the operation of each system may be properly conducted in a sound and economical manner.

SECTION 302. Rules and Regulations

Each party shall adopt and enforce a "Sewer Use Ordinance" which is acceptable to and approved by the State of Missouri, Department of Natural Resources, and the United States Environmental Protection Agency. Said Ordinances are attached hereto as an appendix to this Contract and made a part hereof by reference as much as if set forth, in full, and verbatim in this Contract at this point.

Pretreatment requirements, as contained in each "Sewer Use Ordinance," apply specifically to industrial user discharges to the System.

SECTION 303. Village Discharge of Wastewater

The Village's "Sewer Use Ordinance" shall be filed with and accepted by the City prior to making any new connections to the City system. Any amendment or changes proposed to standards accepted by the City shall be submitted for approval prior to adoption by the Village.

The City shall be granted access to the Village's sanitary sewer system for measurement of flow rates, and sampling for wastewater testing.

If tests conducted by the City or the Village indicate wastewater discharged to the City's system exceed the flow or quality criteria set forth in this Contract or its "Sewer Use Ordinance," the City may:

- A. Require pretreatment to an acceptable condition before discharge, in keeping with good engineering practices and the recommendations of the regulatory agencies.
- B. Require a surcharge payment to cover the added cost of treatment for characteristics outside the established limits, in keeping with good engineering practices and the recommendations of regulatory agencies.
- C. Require a penalty payment within guidelines established by the Environmental Protection Agency and the Missouri Department of Natural Resources for each occurrence where excessive peak flows, toxic substances, or other materials upset the treatment process to the extent that effluent standards are exceeded, and such upsets occur on days that tests on wastewater from the Village indicate the presence of such flows or substances.

Should the City have validly imposed upon it a monetary penalty by any agency or instrumentality of the State of Missouri or the United States of America having competent jurisdiction, and should such penalty be imposed because of some action or failure to take action on the part of the Village with regard to its sewer system, the Village shall immediately reimburse the City for any monies so paid or so required to be paid because of said penalty.

SECTION 304. Industrial User Discharge of Wastewater

In accordance with the legal authority requirements set forth in Title 60, Code of Federal Regulations, Part 403, Paragraph 403.8(F)(1) as published in the Federal Register, the City shall require Industrial

User compliance with applicable pretreatment standards and requirements, the Village's "Sewer Use Ordinance" shall regulate the introduction of industrial user discharges into the sewer system in a manner essentially consistent with the City's pretreatment requirements. In the event of inactivity, delay, or default of the Village, it is mutually agreed by the parties hereto that the City may proceed in the Village's name and entitlement, if necessary, said regulations being contained in the body of the City's "Sewer User Ordinance."

SECTION 305. Village's Sewer System

Connections of the Village's sewer system to the City's sewer system shall be limited to the two locations described in Section 202. Additional connections, if requested by the Village, may be approved and furnished by the City provided the Village bears the cost of design and construction of the junction structure or other facilities required for the connection. Such additional connections shall be listed in a Connection Point Schedule and made a part hereof.

Only sewage from the collection system, which are a part of the Village's sewer system, shall be discharged into the City's system.

The Village's design standards for extension of its sewer system shall be filed with and accepted by the City prior to making any additional connections to the Village's existing system or the City's system. Any amendments or changes proposed to design standards accepted by the City shall be submitted prior to adoption by the Village.

SECTION 306. Connection to System

Upon notice from the City of the availability of additional connection points, the Village shall cause its sewer system to be connected with the City's system at the appropriate connecting point. The Village, at its own expense and cost, will construct, install, and operate any and all improvements to its sewer system necessary to cause the same to reach to and deliver sewage at said point or points of connection, and after the making of such connection or connections, will keep its sewer system connected with the City's system and will deliver and discharge into the City's system all sewage originating in that portion or portions of the Village's sewer system which is served by such connection or connections.

The Village may deliver and discharge into the City's System sewage originating in adjoining watershed areas served by Village only by special agreement and contract limitations.

SECTION 307. Service Rendered by the Village

Subject to the provisions of Section 310, the Village shall retain full power and authority over its system and full power and authority to provide additional sewer service to the inhabitants of the area governed by the Village, including the construction or acquisition and the operation and maintenance of facilities for the collection of sewage arising within and without the corporate limits of the Village; provided, however, that the Village shall provide no sewer service to persons within

areas outside its corporate limits which are contributory to the City's system through existing connecting points unless the City shall have consented thereto in writing. Nothing herein shall be deemed to limit the Village's power to charge persons outside its corporate limits for the use of the Village's sewer system.

SECTION 308. Restrictions on Competing System or the Construction of Other Sewage Works

The Village shall maintain the authority to construct wastewater treatment works for the treatment and disposal of sewage within the Village corporate limits and to watersheds which are contributory to the Village's system.

SECTION 309. Insurance and Reconstruction

The City shall at all times maintain with responsible insurers all such insurance reasonably required and obtainable within limits and at costs deemed reasonable by the City as is customarily maintained with respect to sewage treatment works of like character against loss of or damage to the City's system, against use and occupancy, and against public and other liability to the extent at least reasonably necessary to protect the interest of the City; and all such insurance as is required to indemnify and to save harmless the Village against all liabilities, judgments, costs, damages, expenses, and attorneys' fees for loss, damage, or injury to person or property resulting from the operation or a failure of operation of the City's system caused by the negligence, including malfeasance or non-feasance, or willful act of the City or its officers, employees, or any other agents. Any liability incurred by the Village as a result of the operation of its sewer system shall be its sole liability. If any part of the City's system required for the performance of the obligations of the City pursuant hereto shall be damaged or destroyed, the City shall, as expeditiously as possible, commence and diligently prosecute the repair or replacement of the damaged property so as to restore the same to substantially the same condition as existed prior to the event causing such damage or destruction, with such changes, alterations and modifications (including the substitution and addition of additional property) as may be desired by the City and as will not impair the character of the City's system as a sewage treatment works. The proceeds of any insurance appertaining thereto shall be payable to the City and shall be applied to the necessary costs involved in such repair and replacement.

SECTION 310. Covenant Against Waste

The City and the Village covenant not to do or suffer or permit any waste or damage, disfigurement or injury to the City's system.

SECTION 311. Right of Inspection

The City covenants and agrees to permit the Village and the authorized agents and representatives of the Village to enter the City's system during usual business hours for the purpose of inspecting the same.

SECTION 312. Records, Accounts and Audits

The City shall keep proper books of record and accounts (separate from all other records and accounts) in which complete and correct entries shall be made of its transactions relating to the City's system or any part thereof and of the Contract Sum and all other revenues or monies received by or due to the City. All books and papers of the City shall at all reasonable times be available for inspection by such persons as may be designated by the Village, and copies thereof provided as reasonably requested by Village or their designee, the cost of such copies to be paid for by the Village.

SECTION 313. No Vested Rights of Village in City's System

The Village shall not acquire any vested rights in the City's system by reason of this Service Contract. All or any portion of the Contract Sums to be paid by the Village shall be deemed a proportionate share of the current operating expenses of the City's sewer system.

SECTION 314. Maintenance and Inspection of Individual Entities' Systems

It shall be the responsibility of the City to maintain and inspect the City sewer system, and it shall be the responsibility of the Village to maintain and inspect the Village sewer system.

ARTICLE IV

PAYMENT BY THE VILLAGE

SECTION 401. Agreement to Pay

The Village agrees to pay the City for the treatment and disposal of its wastewater, as provided in Section 301 hereof, the Contract Sum provided for in Section 404 hereof.

SECTION 402. Village's Source of Funds

The Contract Sum shall be paid by the Village from its Carl Junction Sewer System Account hereinafter provided for. If the monies paid to the City from the Carl Junction Sewer System Account are not sufficient to fully pay the Contract Sum or any portion thereof when due, the amount

remaining unpaid, plus any delinquent charge, shall be paid by the Village from the Village's income and revenue provided for during the Village's Fiscal Year during which the Contract Sum is due, plus any of the Village's other unencumbered balances from previous years, or from any other fund available for that purpose, or from any combination of either of the foregoing as may be necessary to fully pay the Contract Sum.

SECTION 403. Carl Junction Sewer Systems Account

The Village has provided or agreed to provide by an appropriate ordinance for the imposition and collection and segregation of a charge for the use of the Village's sewer system or any part thereof, said charge to provide, and from time to time be revised to always provide within the Village's Sewer Fund an activity account to be denominated Carl Junction Sewer System Account, and shall annually thereto budget sufficient funds to pay the Contract Sum. The charge collected by the Village pursuant to said ordinances shall be separately maintained by the Village and shall be known as the "Carl Junction Sewer System Account."

SECTION 404. The Contract Sum

The Contract Sum shall be the charge imposed by the City on the Village which shall be as follows:

- A. A fixed minimum charge per month of \$20.39 per user plus \$4.74 per 1,000 gallons of water in excess of the first 1,000 gallons of water used, as determined by user water meter readings. If a commercial contributor has a consumptive use of water, or in some other manner uses water which is not returned to the sewer system, the user charges for the contributor may be based on a wastewater meter(s) or separate water meter(s) installed and maintained at the contributor's expense, and in a manner acceptable to the City and the Village.
- B. In order to simplify billing procedures, upon written approval of each party, Village users may be charged a fixed rate that will generate annual revenues equal to those generated by the minimum charge plus unit charge set forth in Section 404(A).
- C. A peak flow surcharge of \$1.17 per 1,000 gallons of wastewater in excess of the limits for average daily flows (242,000 gallons per day) and instantaneous peak flows (509,000 gallons per day), as measured by the flow meters outlined in Section 202.
- D. Extra strength surcharges for the following shall be calculated using the monthly average flow based on the results of the required testing outlined in Section 205(D):
 1. An extra strength surcharge of \$1.13 per pound of biochemical oxygen demand (BOD) in excess of 250 mg/l.
 2. An extra strength surcharge of \$1.15 per pound of total suspended solids (TSS) in excess of 300 mg/l.

3. An extra strength surcharge of \$6.93 per pound of total phosphorus (TP) in excess of 8 mg/l.
4. An extra strength surcharge of \$1.96 per pound of total Kjeldahl nitrogen (TKN) in excess of 50 mg/l.

SECTION 405. Contract Sum Review

The Contract Sum as provided for in Section 404 herein shall remain in effect for a period of one (1) year from and after the date of this service contract. After this period, the Contract Sum may be renegotiated annually by the parties to reflect any increase or decrease of the Village's proportionate share of the total cost for treatment and disposal of its sewage by the City.

The City shall provide the Village with an annual report of the cost of the operation and maintenance, debt retirement of capital cost, and all other costs of the City's system utilized by the Village for the treatment and disposal of Village sewage. This report shall be complete to the point that the Village may determine its proportionate share of the cost of sewage treatment and disposal.

SECTION 406. Payment of Contract Sum

The Contract Sum shall be billed on a monthly basis. In all events, the monthly billing shall be due and payable upon receipt by the Village.

SECTION 407. Delinquent Payment of the Village

Any Contract Sum not paid within forty-five (45) calendar days from the date of billing will be considered delinquent and an additional charge of 2.0% will be charged for each billing period that the bill remains delinquent.

SECTION 408. User Charge System

In conformance with Section 204(b)(1)(A) of Public Law 92-500 et seq.; federal regulations under 40 CFR. Part 35.935-13 dated July 1, 2011; 40 CFR Part 35.929-2(e) dated July 1, 2013; and 40 CFR Part 35.2140 dated July 1, 2020; and Sections 403 and 507 of this Contract; each Party shall establish and maintain a user charge ordinance to collect funds for their respective sewer fund. The requirements for the ordinance are outlined in the above-cited regulations and in this Contract. The aforementioned regulations should be consulted for specific requirements.

Although the State or Federal governments may have the authority to review and otherwise determine the acceptability of each Party's user charge system, this Section shall in no way be construed as conferring on either Party any such right of review or approval of the other's user charge ordinance.

ARTICLE V
MISCELLANEOUS

SECTION 501. Effective Date

The effective date of this Contract is the date as set out in the first paragraph of this document.

SECTION 502. Performing Duties

The City will faithfully and punctually perform all duties with respect to the City's system required by the Constitution, the laws of the State, and the ordinances of the City. Similarly, the Village will so perform all duties with respect to the Village's system required by the Constitution, the laws of the State, and the ordinances of the Village, including but not limited to the prompt payment of the Contract Sums in respect of the City's system.

SECTION 503. Resolution of Disputes

Should any dispute arise concerning this Agreement, its interpretation or its performance, the parties agree to submit the same to voluntary mediation by a person qualified as a mediator, the same being mutually agreed by the parties. If the parties do not agree on the identity of the mediator, then the parties agree to file a petition for appointment of the mediator in the 29th Judicial Circuit of Jasper County, Missouri.

Should mediation not resolve the dispute, either party may request to submit the issue or issues to arbitration. If the parties do not agree on the identity of the arbitrator, the parties agree that the arbitrator shall be appointed by a petition filed in the 29th Judicial Circuit of Jasper County, Missouri. If either party refuses to submit the issue(s) to arbitration, then the parties agree that the venue of Jasper County, Missouri and the laws of the State of Missouri shall govern.

SECTION 504. Limitations Upon Consent

Whenever, under the terms of the Contract, a party is authorized to give its written consent, the party in its discretion may give or refuse such written consent; and if given, may restrict, limit, or condition such consent in such manner as it shall deem advisable. Such written consent shall not be unreasonably withheld. Acceptance by the City into its system from the Village of sewage in the volume or with characteristics exceeding or violating any limit or restriction provided for by or pursuant to this Contract in one or more instances or under one or more circumstances shall not constitute a waiver of such limit or restriction or of any of the provisions of this Contract and shall not in any way obligate the City thereafter to accept or to make provisions for sewage delivered and discharged into the System in a volume or with characteristics exceeding or violating any such limit or restriction in any other instances or under any other circumstances.

SECTION 505. Form of Consent

All consents of any party required under this Contract shall be given in writing. Whenever under the terms of this Contract the Village is authorized to give its consent, such consent may be given and shall be conclusively evidenced by a copy, certified by the Village Clerk or other designated official and under its seal, of an Ordinance adopted by its Governing Body giving such consent. Whenever under the terms of this Contract the City is authorized to give its consent, such consent may be given and shall be conclusively evidenced by a copy, certified by the City Clerk and under its seal, of an Ordinance adopted by its Governing Body giving such consent.

SECTION 506. Bonds of the Parties

The bonds of either party shall not, except to the extent herein provided, be a debt of the other party, nor shall the other party be liable thereon.

SECTION 507. Conformity With the Laws and Regulations

Each party hereto agrees to abide by and to conform to all applicable laws and regulations of the United States of America, the State, or any political subdivision thereof having any jurisdiction in the premises.

SECTION 508. Acts of God

No party hereto shall be responsible or liable in any way for Acts of God or any other act or acts or omissions beyond the control of such party which may in any way cause an interruption or a discontinuance of sewer service.

SECTION 509. Amendments

This Contract may be amended from time to time by written agreement, duly authorized and executed by the parties hereto.

SECTION 510. Severability

If any provision of this Contract shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such provision shall not affect any of the remaining provisions of this Contract, and this Contract shall be construed and enforced as if such invalid or unenforceable provision had not been contained herein.

SECTION 511. Execution of Documents

This Contract shall be executed in five (5) parts, any of which shall be regarded for all purposes as an original and all of which constitute but one and the same instrument. Each party agrees that it will execute any and all deeds, documents, or other instruments, and take such other action as is necessary to give effect to the terms of this Contract.

SECTION 512. Waiver

No waiver by either party of any term or condition of this Contract shall be deemed or construed as a waiver of any other term or condition, nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or of a different section, subsequent paragraph, clause, phrase, or other provision of this Contract.

SECTION 513. Remedies

If permitted by law, this Contract shall be specifically enforceable by each party hereto.

SECTION 514. Conflict of Interest

In accepting this contract, each Entity certifies that no officer or employee of their respective city has any financial interest, direct or indirect, in this contract. All applicable federal regulations and provisions of RSMo Section 105.450 et. Seq. shall not be violated.

SECTION 515. Entirety

This Contract merges and supersedes all prior negotiations, representations, and agreements between the parties hereto relating to the subject matter hereof and constitutes the entire agreement between the parties hereto in respect thereof.

SECTION 516. Applicable Law

This Contract shall be governed by and construed in accordance with the laws of the State of Missouri.

SECTION 517. Authority

The Village shall have a continuing right to discharge wastewater into the City's sewers on condition that the City agrees to promptly enforce the restrictions, proscriptions and penalties provided for herein against polluters and any violators of the terms of their agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed on behalf of the City by the Mayor and attested to by the City Clerk and on behalf of the Village by its Chairman of the Board of Trustees and attested to by the Village Clerk at the dates shown respectively.

VILLAGE OF AIRPORT DRIVE, MISSOURI

CITY OF CARL JUNCTION, MISSOURI

BY: _____
Chairman, Board of Trustees

BY: _____
Mayor

Date: _____

Date: _____

ATTEST:

ATTEST:

BY: _____
Village Clerk

BY: _____
City Clerk

Date: _____

Date: _____

APPROVED AS TO FORM AND LEGALITY

BY: _____
Village Attorney

BY: _____
City Attorney

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AN AGREEMENT BETWEEN THE CITY OF CARL JUNCTION, MISSOURI AND R.E. SMITH CONSTRUCTION COMPANY TO CONSTRUCT THE 2025 STORM DAMAGE REPAIRS TO CITY FACILITIES FOR THE CITY OF CARL JUNCTION, MISSOURI, IN ACCORDANCE WITH THE CONDITIONS OF THE CONTRACT DOCUMENTS FOR THE SUM OF \$180,411.00; PROVIDING THE TERMS AND CONDITIONS THEREOF; AND AUTHORIZING THE MAYOR AND/OR CITY ADMINISTRATOR TO EXECUTE SAID AGREEMENT FOR AND ON BEHALF OF THE CITY OF CARL JUNCTION, MISSOURI.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF CARL JUNCTION, MISSOURI, AS FOLLOWS:

Section 1. That the Agreement between the City of Carl Junction, Missouri and R.E. Smith Construction Company to construct the 2025 Storm Damage Repairs to City Facilities for the City of Carl Junction, Missouri, in accordance with the conditions of the contract documents, a true and accurate copy of said Agreement being attached hereto and incorporated herein, be, and the same hereby is, approved.

Section 2. That the Mayor and such other officers of the City as may be required are authorized to pay the sum of \$180,411.00, or as shown in the Agreement, in accordance with said Agreement.

Section 3. That the Mayor and/or City Administrator is hereby authorized and directed to execute said Agreement for and on behalf of the City of Carl Junction, Missouri.

Section 4. That this Ordinance shall take effect from and after its passage and approval.

Passed this _____ day of _____, 2025.

Mayor

ATTEST:

Alaina Wright, City Clerk

THIS AGREEMENT, made this ____ day of _____, 2025 by and between the City of Carl Junction, Missouri, hereinafter called "OWNER" and R.E. Smith Construction Company, doing business as a Corporation, (insert corporation, partnership, or an individual) hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the 2025 Storm Damage Repairs to City Facilities in Carl Junction, Missouri.

2. The CONTRACTOR will furnish all of the materials, supplies, tools, equipment, labor and other services necessary for the construction and completion of the PROJECT described herein.

3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS on the date as stipulated in the NOTICE TO PROCEED and will complete the same within sixty (60) consecutive calendar days unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.

4. The CONTRACTOR agrees to pay, without condition or recourse, as liquidated damages to the Owner the sum of Three Hundred & 00/100 Dollars (\$300.00) for each consecutive calendar day after the stated DATE OF COMPLETION or extension thereto that the CONTRACTOR shall be in default as provided in Section 15 of the General Conditions. CONTRACTOR further agrees to reimburse the subcontractors, suppliers, engineers, and other contractors of the Owner for costs incurred and/or damages suffered by reason or reasons attributable to the CONTRACTOR's failure to complete the CONTRACT by the completion date, or extensions thereof, as provided by the General Provisions set forth in the City's Standard Specifications for Public Improvements. Said liquidated damages and payments shall be withheld from the payments due the contractor. The CONTRACTOR agrees to commence and complete the scope of work for 2025 Storm Damage Repairs to City Facilities for the City of Carl Junction, Missouri in accordance with the CONTRACT DOCUMENTS and comply with the terms therein for the sum of One Hundred Eighty Thousand Four Hundred Eleven and 00/100 Dollars, (\$180,411.00), and as shown in the BID Schedule.

5. The term "CONTRACT DOCUMENTS" means and includes the following:

- (A) Invitation to Bid
- (B) Instructions to Bidders
- (C) Bid
- (D) Agreement Form
- (E) General Conditions of the Contract
- (F) Supplemental General Conditions
- (G) Notice of Award
- (H) Notice to Proceed
- (I) Addenda:

No. 1, dated May 22, 2025

No. , dated

6. The OWNER will pay to the CONTRACTOR upon completion of the work, or in the manner and at such times as set forth in the General Conditions such amounts as required by the Contract Documents.

7. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in six (6) copies each of which shall be deemed an original on the date first above written.

(SEAL)
ATTEST

By _____

Name _____
(Please Print or Type)

Title _____

OWNER:

City of Carl Junction, Missouri

By _____

Name _____
(Please Print or Type)

Title _____

(SEAL)
ATTEST:

By: Vickie Sprague

Name: Vickie Sprague
(Please Print or Type)

Title: Office Administrator

CONTRACTOR:

R.E. Smith Construction Company

By: [Signature]

Name: Clinton R. Walton
(Please Print or Type)

Title: C.E.O.

BILL NO. _____

ORDINANCE NO. _____

**AN ORDINANCE CONCERNING THE IMPEACHMENT
OF MICHAEL MOSS, MAYOR
OF THE CITY OF CARL JUNCTION, MISSOURI**

WHEREAS, Michael Moss is the elected Mayor of the Carl Junction, Missouri, having been elected in 2025 to a two-year term ending in 2027; and,

WHEREAS, during his term of office, Mayor Moss is alleged to have committed certain acts of misconduct which may constitute misfeasance, malfeasance, and/or nonfeasance in office, as more specifically set out in the attached Articles of Impeachment; and,

WHEREAS, the Board of Aldermen of the City of Carl Junction desires to consider such allegations, and if determined to be true, further consider and determine, consistent with §115.510 to 115.550 of the City Code of the City of Carl Junction, Missouri (“Code”) and the underlying Missouri Statutory law, whether such actions constitute misfeasance, malfeasance, and/or nonfeasance in office and whether Mayor Moss should be disciplined, up to and including removal from office; and,

WHEREAS, the Board of Aldermen, to ensure fairness and due process, desire to exercise their authority under §115.510 to 115.550 of the Code and §79.240(1) RSMo. to regulate the manner and procedure of the impeachment of the Mayor; and,

WHEREAS, the Board of Aldermen accordingly desires to schedule a hearing where it will convene as a Board of Impeachment to hear evidence, provide notice to Mayor Moss of these proceedings, the applicable rules to be observed, and an opportunity to be heard on the charges identified in the Articles of Impeachment, and authorize the issuance of subpoenas necessary for such purposes; and,

WHEREAS, the Board of Aldermen desire, in accordance with the severity and nature of the action, to allow for the first and second reading of this ordinance to be accomplished at the same meeting, such procedure being specifically authorized by §110.320 of the Code.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF CARL JUNCTION, MISSOURI, AS FOLLOWS:

Section 1. Mayor Moss is hereby provided notice of the charges and specifications as presented in the Articles of Impeachment prepared on the City’s behalf, a copy of which is attached as Exhibit A and incorporated by reference. The City shall, upon passage and adoption, effect immediate service of this Ordinance and the attached Articles of Impeachment on Mayor Moss.

Section 2. The Board of Aldermen shall convene as a Board of Impeachment at a public hearing on _____ **at 6:30PM**, such hearing continuing from day to day or at such later date and time as may be found necessary, at the City Hall Council Chambers or _____ Carl Junction, MO, to hear and consider the allegations, and if determined to be true, to determine whether Mayor Moss should be removed from office, or

other disciplinary action taken, pursuant to the authority granted under §115.510 of the Code and the Missouri Statutes.

Section 3. Lauber Municipal Law, by and through Nathaniel Dally of the Firm, shall present the City's case and have the burden of proving the alleged charges; Mayor Moss may be represented by counsel at the hearing. Both parties shall be entitled to present evidence and to cross-examine witnesses. Mayor Moss shall have a deadline of 5:00 p.m. on _____, to file, should he desire, a Reply to the Articles. The Parties shall 1) exchange a list of witnesses and exhibits to be offered at the hearing and 2) file, if desired, any pre-hearing motions, both no later than 5:00 p.m. _____.

Section 4. Service of documents on the City in this action shall be satisfied by delivery to City Hall in person or by email sent to _____ and ndally@laubermunicipal.com. Service on the respondent will be by hand delivery or mail, effective when postmarked, unless he advises of an email address of his preference in which case service can be by email. Email documents are deemed "served" when sent.

Section 5. The Mayor is disqualified by section §110.060 of the Code from serving as the presiding officer for the impeachment or that portion of any meeting that concerns the impeachment. As a result, the Acting President, _____ (or her designate) shall be the Presiding Officer for such meetings, proceedings, or portions thereof as the Mayor is disqualified from including the impeachment hearing before the Board of Impeachment. The Presiding Officer shall make all rulings on procedural, evidentiary, or other matters brought to his attention by the City or the Mayor and shall take all such action(s) necessary or desirable to facilitate the prompt and fair hearing and consideration of the charges. This includes, but is not limited to, procedural or scheduling orders. The Presiding Officer may be assisted by a legal advisor, selected by and at the request of the Presiding Officer. The Presiding Officer is further authorized hereby to enter into an agreement on behalf of the City with the legal advisor, if required.

Section 6. The City is not an administrative hearing commission, as defined by Missouri law. However, in order to assure fairness and due process and under the authority granted in §115.510 to 115.550 of the Code and §79.240 RSMo, the Board declares that a contested case hearing before the Board of Impeachment shall be conducted in accordance with the Ordinances of the City of Carl Junction, Missouri, and the Missouri Administrative Procedure Act (MAPA) as adopted herein, and not under the formal rules of evidence or the criminal or civil procedure codes. As such, the Board declares that the manner of the impeachment shall include, and adopts, the MAPA (Chapter 536 RSMo.), excluding 1) provisions inapplicable to a contested case and 2) §536.073 and §536.075. The Board of Impeachment shall consider the evidence, arguments of counsel, and written briefs of the parties, if any, and shall cause written findings of fact and conclusions of law to be had on the charges presented. The decision of the Board shall be published, along with such further action(s) as may be authorized or required.

Section 7. This action is taken by and on the recommendation of the Board of Aldermen independent of the Mayor's recommendation or approval. As a result, under §115.510 of the Code and RSMo § 79.240, a two-thirds (2/3) majority vote of all members of the Board of

Impeachment will be required to support a finding of guilt and imposition of discipline. The City has eight (8) Aldermen, so the affirmative vote of six (6) Aldermen are required to convict.

Section 8. This Ordinance shall be in full force and effect from and after the date of its passage and approval.

Section 9. That the City Clerk is authorized by this Ordinance to correct any scrivener's errors identified within this Ordinance.

First Reading: _____

Second Reading: _____

BE IT REMEMBERED THE PRECEDING ORDINANCE WAS ADOPTED ON ITS SECOND READING THIS ____ DAY OF _____, 2025, BY THE FOLLOWING VOTE:

Alderman LaVigne _____

Alderman Wofford _____

Alderman Hayes _____

Alderman Shanks _____

Alderman McAfee _____

Alderman Pyle _____

Alderman Spencer _____

Alderman Francis _____

APPROVED:

ATTEST:

_____, Acting President

_____, City Clerk

**BEFORE THE BOARD OF IMPEACHMENT
CITY OF CARL JUNCTION, MISSOURI**

**IN THE MATTER OF THE IMPEACHMENT
OF MICHAEL MOSS:**

)
)
)
)

ARTICLES OF IMPEACHMENT

WHEREAS, Michael Moss (“Respondent”) was elected to a two-year term as Mayor of the City of Carl Junction, Missouri in 2025.

WHEREAS, the Board of Aldermen, by at least a two thirds (2/3) majority vote independent of the approval or recommendation of the Mayor, passed an ordinance, in accordance with §115.510 to §115.550 of the Municipal Code of the City of Carl Junction, Missouri (hereinafter the “Code”), and §79.240 RSMo., authorizing proceedings to consider the discipline of Mayor Michael Moss—up to and including removal—for alleged acts of misfeasance, malfeasance, and/or nonfeasance as described in these Articles of Impeachment with good cause shown.

NOW THEREFORE, the City of Carl Junction, Missouri, pursuant to §115.510 to §115.550 of the Code and §79.240 RSMo., hereby issues the following charges and Articles of Impeachment against Mayor Michael Moss:

GOVERNING LAW AND JURISDICTION

The City of Carl Junction is a city of the 4th class of the State of Missouri. The legislature granted 4th class Cities such as Carl Junction the power to remove officers, including the Mayor, by enacting §79.240(1) RSMo. that reads, in pertinent part:

The mayor may, with the consent of a majority of all the members elected to the board of aldermen, remove from office, for cause shown, any elective officer of the city, such officer being first given opportunity, together with his witnesses, to be heard before the board of aldermen sitting as a board of impeachment. Any

elective officer, including the mayor, may in like manner, for cause shown, be removed from office by a two-thirds vote of all members elected to the board of aldermen, independently of the mayor's approval or recommendation.

The legislature went on to grant the City the power and authority to “pass ordinances regulating the manner of impeachment and removals,” of elected officials in the same section.

The Board of Aldermen thereafter enacted §115.510 of the Code, the language of which is substantially similar to the statutory language:

§ 115.510

- A. The Mayor may, with the consent of a majority of all members elected to the Board of Aldermen, remove from office for cause shown any elective officer of the City, such officer first being given an opportunity, together with his/her witnesses, to be heard before the Board of Aldermen sitting as a Board of Impeachment.
- B. Any elective officer including the Mayor may, in like manner, for cause shown, be removed from office by a two-thirds (2/3) vote of all members elected to the Board of Aldermen, independently of the Mayor's approval or recommendation..

Thus, the power to remove the Mayor is authorized on a two-thirds (2/3) majority vote of the Board of Aldermen. There are eight (8) elected Aldermen, so a vote of 6 or more Aldermen is required to impeach.

The Missouri Courts in *Fitzgerald v. City of Maryland Heights* interpreted the removal language in §79.240(1)—that §115.510 of the Code mirrors—holding that “the appropriate meaning of the ‘for cause’ standard for impeachment ... should ... specifically relate to and affect the administration of [the] office, and ... be ... of a substantial nature directly affecting the rights and interests of the public.” 796 S.W.2d 52, 56 (Mo. App. E.D. 1990) (citing *McCallister v. Priest*, 422 S.W.2d 650 (Mo. banc 1968)). The Court further explained that ‘cause’ itself should also be “limited to objective reasons which reasonable people, regardless of their political persuasion, could agree would render any [office holder’s] performance ineffective.” *Id.*

Fitzgerald defines three types of ‘cause’ that support removal from office: (1) misfeasance, (2) malfeasance, and (3) nonfeasance. According to *Fitzgerald*, ‘misfeasance’ is

the improper performance of some act that may lawfully be done; malfeasance is the commission of some act wholly beyond the actor's authority; and, nonfeasance is the failure to perform a required duty. *Id.* at 56-57. A finding of any of these is sufficient due cause to support removal from office under the Code, Statute, and *Fitzgerald*.

The oath taken as a prerequisite to taking office by §115.040 of the Code applies to all elected officials and requires that they swear and/or affirm to “faithfully demean himself/herself while in office”. The Missouri Supreme Court has provided a standard for analyzing whether an elected official's actions and/or omissions show that they faithfully demean themselves in office and, importantly, the consequences of failure. In *State ex rel. McKittrick v. Wymore*, an elected prosecuting attorney's refusal to act on open and obvious illegal activities was contrasted with his oath to faithfully demean himself in office. 132 S.W.2d 979 (Mo. 1939). The Court compared the defendant's conduct to what a faithful prosecutor should have done in that situation. Having failed to find reasonable justification for the prosecutor's conduct, the Court found he failed to faithfully demean himself in office. Such finding was held an unequivocal breach of the oath of office and to require his removal from office.

FACTS

The following facts are common to all allegations:

- 1) Michael Moss was elected Mayor of the City of Carl Junction in the April 2025 general municipal election, taking office thereafter.
- 2) The City Code at §115.040 requires each elected official, before assuming office, to take and subscribe to the oath or affirmation containing, among other clauses, a charge to “faithfully demean himself while in office.” Michael Moss took that oath.

3) The Carl Junction City Code sets out the powers, duties of and limitations on Mayor in Article I of Chapter 110 of the City Code. As it relates to the supervision of City Officers, property and affairs, §110.060 provides:

The Mayor shall exercise a general supervision over all the officers and affairs of the City, and shall take care that this Code or other ordinances the City, and the State laws relating to the City, are complied with..

4) The Mayor is similarly required by § 110.510 to, abide by the law and the City Code.

5) The Mayor is required by § 110.515 to, refrain from abusive conduct, personal charges or verbal attacks upon the character or motives of the City Staff.

6) Additionally the mayor is required by §110.050 to, be vigilant in enforcing all laws, the City Code and other ordinances of the City.

7) In or around April or May 2025, Mayor Moss referred to female city hall staff as “Steve’s harem” in a conversation with a current alderman and his wife, confirming his use of the term. Prior to this confirmation, city staff had already been the subject of widespread rumors throughout the community and on social media—rumors that originated from statements made by the mayor to others.

8) In or around April and May 2025, Mayor Moss entered City Hall and approached a female employee who was bent over at her desk retrieving an item from a drawer. As she remained in that position, he lifted his left leg and placed it on her file cabinet, positioning his crotch within approximately one foot of her face. He remarked that he needed to tie his shoe. However, the act appeared deliberate and unnecessary, as ample space was available elsewhere in the office to tie his shoe without invading her personal space or positioning his groin near her face. Knowing that he thinks of them as a harem and relating it to these actions, creates a hostile environment that has actually altered the working conditions of employment with the city.

9) In or around April and May 2025, Mayor Moss made age discriminating and age bias comments about the city administrator, including inquires into his retirement plans, social security eligibility, and insulting the city administrator, due to his age, should retire, despite being informed of their illegality.

10) In or around April and May 2025, the Mayor presented a cinnamon roll to a female employee telling her, “he left a present on her desk,” and stated “that she needed something a little sweet.” The employee states that the Mayor and her do not have a rapport or relationship where he would think that providing a gift just to her and making such a comment would be acceptable. This conduct occurred following the mayor describing the women as a harem. Knowing that he thinks of them as a harem and then providing gifts and comments, creates a hostile environment that has actually altered the working conditions of employment with the city.

11) On or about April 17, 2025, Mayor Moss held an impromptu “pow-wow” with City Hall staff. Mr. Lawver was not present for the meeting. During the discussion, the mayor acknowledged that the recent election, that “things were said,” and they had led to hurt feelings. He stated that he did not want the office to be a hostile work environment, and the staff and he could work together, even if they didn’t personally get along. However, shortly after this meeting, he referred to City Hall as “Steve’s harem” in a conversation with Alderman Shanks and his wife. This comment directly contradicted his earlier statements and demonstrated his awareness of the hostile environment he had contributed to. By continuing to reduce female staff members to sexual objects in remarks to others, he confirmed that he was not committed to fostering a respectful or professional workplace. His prior statement acknowledging that

continuing to say “things” about others would make the office hostile environment and yet he did so anyway.

CHARGES

The Board of Aldermen, independent of Mayor’s approval and recommendation, has caused these Articles of Impeachment to be filed pursuant to the authority granted in §115.510 to §115.550 of the Code and the laws of the State of Missouri cited herein.

ARTICLE I

The City of Carl Junction, Missouri alleges that Mayor Mike Moss, in conjunction with his official duties of supervision of his subordinate, has engaged in conduct constituting malfeasance in office (malfeasance is the commission of some act wholly beyond the actor’s authority); Specifically, the mayor referring to female city employees as a harem was a violation of the code §110.515, §110.510, §125.290 a prohibited act.

Mayor Moss’s supervisory actions alleged in ARTICLE I constitute malfeasance in office (malfeasance is the commission of some act wholly beyond the actor’s authority), have no reasonable justification, are outside of the scope of his authority and constitute violations of §115.515, §110.510, and/or §125.290 of the City Code of the Carl Junction, Missouri. Such actions of malfeasance (acting beyond his duties) further show a conscious disregard on the part of Mayor Moss for the proper order and discipline of the City of Carl Junction, its Code, and the laws of the State of Missouri as they relate to the conduct of government. This malfeasance relates directly to the performance of his duties as Mayor and the duties of his subordinate and undermines the legal and proper function and/or administration of the of the City under the Code

and Chapter 79 of the Revised Statutes of Missouri. The actions further show that Mayor Moss is not suited to hold public office and is an inadequate steward of the duties of Mayor of the City of Carl Junction and of the trust placed in him by the citizens of the City of Carl Junction, Missouri.

ARTICLE II

The City of Carl Junction, Missouri alleges that Mayor Moss, in conjunction with and in execution of his official duties as Mayor, has engaged in conduct constituting misfeasance in office (misfeasance being the improper performance of some act that may lawfully be done); Specifically, Mayor Moss, being required under §110.060 of the Code to, “a general supervision over all the officers and affairs of the City, and shall take care that this Code or other ordinances the City, and the State laws relating to the City, are complied with.” The mayor is required under §110.050 to, be vigilant in enforcing all laws, the City Code and other ordinances of the City” intentionally and actively thwarted and prevented compliance with City Code, as described above.

Pursuant to §125.290 of the City Code, all City employees have the right to a workplace free from sexual harassment. The mayor has a duty to enforce and uphold this protection. Instead, by subjecting employees to sexual harassment, Mayor Moss has failed to protect employees from such violations and neglected to enforce compliance with the policy.

These actions are directly related to his performance as Mayor and his oversight of City personnel. They have undermined the legal and proper administration of City government under both the City Code and Chapter 79 of the Revised Statutes of Missouri.

Mayor Moss's failure to ensure Code compliance, as alleged in **ARTICLE II**, has no reasonable justification, and constitutes a violation of §§110.060, 110.050, and/or 125.290 of the City Code of the Carl Junction, Missouri. Such actions of misfeasance (improper performance of duties) on the part of Mayor Moss and show a conscious disregard for the proper order and discipline of the City of Carl Junction, its Code, and the laws of the State of Missouri as they relate to the conduct of government. This misfeasance relates directly to the performance of his duties as Mayor and the duties of his subordinate, and undermine the legal and proper function and/or administration of the of the City under the Code and Chapter 79 of the Revised Statutes of Missouri. The actions further show that Mayor Moss is not suited to hold public office and is an inadequate steward of the duties of Mayor of the City of Carl Junction and of the trust placed in him by the citizens of the City of Carl Junction, Missouri.

ARTICLE III

The City of Carl Junction, Missouri alleges that Mayor Moss, in conjunction with and in execution of his official duties as Mayor, has engaged in conduct constituting misfeasance in office (misfeasance being the improper performance of some act that may lawfully be done); Specifically, Mayor Moss, being required under §110.060 of the Code to, "a general supervision over all the officers and affairs of the City, and shall take care that this Code or other ordinances the City, and the State laws relating to the City, are complied with." The mayor is required under §110.050 to, be vigilant in enforcing all laws, the City Code and other ordinances of the City." Specifically, the mayor is required to not violate the city personnel policy against age discrimination and is required to ensure compliance with the code to prevent an employee from suffering age bias and/or discrimination. He intentionally and actively thwarted and prevented compliance with City Code, as described above.

These actions are directly related to his performance as Mayor and his oversight of City personnel. They have undermined the legal and proper administration of City government under both the City Code and Chapter 79 of the Revised Statutes of Missouri.

Mayor Moss's failure to ensure Code compliance, as alleged in **ARTICLE III**, has no reasonable justification, and constitutes a violation of §§110.060, 110.050 of the City Code of the Carl Junction, Missouri. Such actions of misfeasance (improper performance of duties) on the part of Mayor Moss and show a conscious disregard for the proper order and discipline of the City of Carl Junction, its Code, and the laws of the State of Missouri as they relate to the conduct of government. This misfeasance relates directly to the performance of his duties as Mayor and the duties of his subordinate, and undermine the legal and proper function and/or administration of the of the City under the Code and Chapter 79 of the Revised Statutes of Missouri. The actions further show that Mayor Moss is not suited to hold public office and is an inadequate steward of the duties of Mayor of the City of Carl Junction and of the trust placed in him by the citizens of the City of Carl Junction, Missouri.

ARTICLE IV

The conduct described herein and adduced in evidence constitute not only misfeasance, nonfeasance, and/or malfeasance on the part of Mayor Moss but also a failure or failures to faithfully demean himself in office under the Missouri Supreme Court's *Wymore* holding. This is because his actions of intentional violation of city code, stated above and failure to ensure that the Code provisions were upheld—when viewed with the lens provided by the *Wymore* Court, are those of a Mayor who is not faithfully abiding by his oath of office. His actions further establish that Mayor Moss is not suited to hold public office, is an inadequate steward of the

position of Mayor of the City of Carl Junction, and undeserving of the trust placed in him by the citizens of the City of Carl Junction, Missouri.

CONCLUSION

The allegations in the **ARTICLES** contained herein are each of a substantial nature that they directly challenge and impair the administration of the elected offices of the City including the Aldermen and/or Mayor. Such objectionable acts also affect the rights and interests of the public in the proper and legal administration of the elected offices of the City and of the City itself. As a result, there is no other conclusion than that reasonable people, regardless of their political persuasion, agree that Mayor Moss's actions render his performance of his official duties ineffective.

WHEREFORE, the City of Carl Junction, Missouri requests that the Board of Impeachment impeach Mayor Moss on the **ARTICLES** contained herein, each separately and together, issue findings of fact and conclusions of law consistent with and supporting the impeachment, and, upon the conviction on one or more **ARTICLES**, remove him from office, or impose such other discipline or action as the Board of Impeachment may find just and necessary.

Date: _____

FOR THE CITY OF CARL JUNCTION, MISSOURI

ACTING PRESIDENT

IMPEACHMENT PROSECUTOR

CERTIFICATE OF SERVICE

On this _____, the undersigned hereby certifies that a copy of the above and foregoing, was hand delivered to the Respondent, and a copy was mailed via first class postage prepaid United States Mail to the Respondent at his residence of record.

Chief of Police

Investigation Report: Allegations of Inappropriate Comments and Hostile Work Environment

Summary of Findings

Introduction

This report documents the findings of an investigation conducted in response to concerns and complaints raised by several city employees regarding inappropriate comments allegedly made by the Mayor, and the resulting impact on workplace culture and individual well-being at City Hall. The investigation involved reviewing the personnel policy, city code, conducting interviews with complainants, and examining a report submitted by Alderman Shanks.

Overview of Allegations

The primary concern centers on the repeated reference to city employees—specifically female staff—as “Steve’s Haram,” with “Steve” referring to Steve Lawver, the city administrator. This term was reported as both rumor and gossip prior to the most recent Mayoral election and as a direct comment made by the Mayor after taking office. Complainants allege that these remarks, as well as other related comments and behaviors, have created a hostile, uncomfortable, and potentially discriminatory work environment.

Summary of Key Findings

Alderman Shanks’ Report

Alderman Shanks stated that prior to the Mayoral election, there were rumors about the Mayor referring to city employees as “Steve’s Haram.” At the time, Shanks considered the remarks as an attempt to disparage city staff during the campaign but did not believe action could be taken. After the Mayor assumed office, the Mayor visited Shanks at his home and, during a discussion about employee evaluations, used the term, “Steve’s Haram,” in reference to female employees. Shanks perceived this as inappropriate and potential harassment, especially given the Mayor’s new position of authority. After

reviewing the employee handbook and materials from City Attorney Talley, Shanks brought the matter to the city's attention, expressing concerns about possible violations of harassment policies and the potential for state or federal complaints. Additionally, it was determined that these actions resulted in numerous violations of city code, as detailed in the charges found within the article of impeachment.

Employee Interviews and Statements

- **General Atmosphere:** Several staff members at City Hall had heard rumors, prior to the election, of derogatory comments allegedly made by the Mayor. Although these remarks were upsetting, employees felt constrained in their ability to respond at the time. Following confirmation and validation of the comments, employees now believe the Mayor has undermined their professional performance and reputations by suggesting they obtained their positions through sexual relationships with their supervisor. They have described the workplace as hostile and report experiencing heightened levels of anxiety and depression, which have manifested in physical symptoms. Many have reported trouble sleeping and feeling physically ill at the thought of coming to work.
- **Retirement Inquiries:** At the beginning of May, the Mayor inquired about Mr. Lawver's retirement eligibility based on Social Security age, asking repeatedly about retirement plans. The Mayor was informed that such questions were inappropriate and potentially prohibited by federal law and then repeated the behavior.
- **Workplace Conduct:** The Mayor acknowledged in meetings that "since COVID" he has struggled with temper and cognitive challenges.

Individual Employee Impact Statements

Employee 1

Employee 1 reported hearing the “Steve’s Haram” comment both in the office and within the community, attributing its origin to the Mayor. This statement, particularly after being repeated post-election, caused Employee 1 significant personal distress, including disrupted sleep, strained relationships, and impaired focus at work. Employee 1 described increased anxiety, persistent worries about coworkers, and noted employees may have difficulty communicating concerns directly to the Mayor due to the Mayor’s perceived anger issues. Employee 1 reports the Mayor has stated, “I am mad and angry all the time, since Covid.”

Employee 1 further reported being approached by individuals, since the Mayor’s comments were validated, and being asked why the Mayor would make such statements about the women and administrative staff at City Hall. Employee 1 heard that these comments originated from the Mayor, including reports from another Mayoral candidate and from an attendee at the Weather Aware Forum, who stated that the Mayor made similar remarks.

Employee 1 has experienced sleep disruption and increased emotional strain. The employee reports bringing this distress home, which has negatively affected relationships with family and friends, and Employee 1 expresses ongoing concern for the health and well-being of other employees. Employee 1 clarified that these issues were either nonexistent or significantly heightened since the Mayor’s statements came to light. The comments in question are described as diminishing to the accomplishments of women, both in the city and in the office. Employee 1 felt it necessary to have someone come to City Hall, to speak with employees about how these events are affecting them.

Additionally, Employee 1 reported that on May 8th, the Mayor alluded to the City Administrator’s age by referencing eligibility for full Social Security benefits, stating that the Administrator could retire at age 66 years and 10 months, and then asked when that would occur. Employee 1 informed the Mayor that this was not an appropriate topic of discussion. Again, on May 12th, the Mayor told the Administrator, “Since you are going to be eligible for Social Security, when are you going to retire?” This was again met with a firm response that the Mayor should not address the Administrator’s age as part of employment discussions.

Employee 2

Employee 2 first encountered the Mayor's derogatory comments two years ago and then again closer to the previous election. Employee's 2 friends reported hearing the Mayor's friends discussing the Mayor's belief that City Hall is "Steve's Harem." This occurred publicly at a local store. Hearing this around town and on social media before the election was troubling. It was mentioned on social media pages and discussed at the drive-in and Lily Pad.

After being sworn in, the Mayor held a staff meeting, which he referred to as a "Powwow." He stated that he did not want a hostile work environment and acknowledged that things had been said. He admitted there was bad blood, and that he had struggled with his temper previously, which had worsened after COVID. Employee 2 felt the Mayor's acknowledgment of a hostile environment and his desire for change were positive. However, when it was confirmed that these comments came from the Mayor and he repeated them even after his "Powwow," to Alderman Shanks, it showed he was comfortable diminishing the accomplishments of the women at City Hall and had no interest in creating a hostility-free workplace.

Professionally, Employee 2 feels that after all these years of working Employee 2's way up, the Mayor and the community now view the hard work in having achieved the position through inappropriate means. The Mayor's perception reduces her work to nothing more than sexual favors. Every time someone comes into the office, Employee 2 believes they are looking at her with this in mind and is worried they believe the Mayor.

Employee 2 no longer wants to leave home and see people. Comments like "What did they do at City Hall for the Mayor to call them a harem?" continue to increase her anxiety and embarrassment, making it difficult to want to come to work. She does not believe the Mayor can be their boss, when he believes and has told people that two-thirds of the City Hall staff obtained their positions by being part of a harem for the City Administrator.

Employee 2 is uncomfortable coming to work and is unacceptably anxious when she has to work with the Mayor due to these comments and his admission that his temper is now worse than it used to be since COVID.

Employee 3

Employee 3 first became aware of the Mayor's comments at a birthday party on March 29, 2025. The remarks, which were already circulating around town, were confirmed when the Mayor allegedly repeated his statement and belief to Alderman Shanks, certain employees were part of "Steve's Haram." These comments quickly became widespread on social

media, and Employee 3 reports that discussion about them is now a daily occurrence in the community.

Employee 3 reports the ongoing public discourse has resulted in significant distress, including heightened anxiety, panic attacks, and changes in eating habits. Employee 3 reports feeling uncomfortable being in public during workdays, especially when wearing clothing with the city logo, due to a perceived sense of being watched or judged as a result of the Mayor's comments.

This situation has had both professional and personal impacts on Employee 3. Coming to work has become challenging, as the work environment is now described as tense and emotionally charged. Employee 3 reports an increased difficulty focusing on work, and a need to avoid social interactions, including refraining from speaking with colleagues around City Hall.

Employee 3 reports, two days after being sworn in, the Mayor held a meeting at City Hall described as a "pow-wow." During this meeting, the Mayor acknowledged that things were said during the election and admitted there were hard feelings, but also stated that he did not want "this" hostile work environment. However, Employee 3 reports that the Mayor's continued comments to Alderman Shanks after the meeting confirms that the Mayor does not care about the hostile environment.

Outside of work, Employee 3 reports ongoing effects such as difficulty sleeping, increased food intake, and experiencing a panic attack. Employee 3 described not only a decline in her own morale but also a general decline in the morale of all employees, characterizing the workplace spirit as "broken."

Employee 3 further reported a specific incident involving the Mayor's physical proximity at her desk. On one occasion, while Employee 3 was leaning over to access a drawer, the Mayor stood nearby and placed his left leg up on a file cabinet at the end of Employee 3's desk, bringing his crotch within approximately a foot of Employee 3's face. The Mayor lingered in this position, engaging Employee 3 in conversation and making remarks about a cookie Employee 3 was eating. The following day, the Mayor apologized for "going on and on" about cookies. Employee 3 stated that there was no working relationship with the Mayor that would make this lingering behavior appropriate and that the experience made Employee 3 feel uncomfortable and unsafe in the office. Employee 3 indicated concern that, considering the Mayor's comments about "Steve's Haram," the Mayor might feel entitled to behave inappropriately toward women at City Hall.

Employee 4

Employee 4 reported first hearing rumors related to the Mayor's remarks before the Mayor's last election. These rumors persisted before, during, and after the election, particularly on social media and in public discourse.

Employee 4 confirmed that the Mayor made remarks to a city alderman, describing the women at City Hall as "Steve's Haram." The employee also indicated that a former staff member, Brandi Sweet, had received the same statements from the Mayor.

Employee 4 stated that, while Brandi Sweet was employed at the city, the Mayor told her he referred to the women at City Hall as a "haram." Since the election, Employee 4 has seen online posts from city residents referencing the Mayor's comments.

Additionally, Employee 4 discussed a "pow wow" the Mayor held with the women at City Hall following the election. During this meeting, the Mayor spoke about experiencing memory issues and a worsened temper since having Covid, admitting that he had a "short fuse." The Mayor acknowledged that things were said and feelings were hurt during the election, and expressed that he did not want a hostile environment at City Hall.

Employee 4 reported suffering from increased anxiety and depression, as well as difficulty focusing on work when the Mayor is present. She feels this situation has damaged her professional reputation as a woman and as someone who has worked hard to advance in her career. Being perceived as having achieved her position only through inappropriate relations with her supervisor is deeply insulting and infuriating.

Employee 4 is also a worship leader at her church and is now concerned about the potential impact these rumors could have on her ministry. Additionally, she has a daughter in the community and worries about her daughter hearing that the Mayor's beliefs she earned her job in this manner, or that others may be told the same.

Employee 4 has experienced increased panic attacks, missed work, frequent morning stomach aches, and elevated heart rate. She interprets the Mayor's visits to City Hall, such as when he comes in to check his email, which could be done from home, as attempts to intimidate the women there. She dreads these interactions and fears that, because the Mayor views them as a "haram," he may feel entitled to certain privileges or hold inappropriate expectations. This has led to ongoing fear, disgust, and a deep sense of vulnerability at work. Employee 4 reports that this is making the workplace feel unsafe and unpredictable. Employee 4 describes the environment as now hostile, unsafe, and demoralizing.

Employee 4 also described an incident in which the Mayor approached her at City Hall, and stated that he had left a present on her desk and stated, “she needs something a little sweet.” She reports there is no relationship between her and the Mayor that would warrant him bringing her a gift or making such a comment. This interaction was particularly uncomfortable for her, especially in the context of his previous comments about the women at City Hall.

Employee 5

Employee 5 reported hearing the Mayor make specific remarks during the most recent election cycle. These remarks were heard on multiple occasions—prior to, during, and after the election. Additionally, a close friend of Employee 5 had learned from a friend of the Mayor about the Mayor’s belief that certain women at City Hall were “Steve’s harem.”

Employee 5 is aware after the election, the Mayor repeated similar statements directly to Alderman Shanks, again referring to women at City Hall as “Steve’s harem.”

As a result of these comments, Employee 5 reports experiencing increased anxiety, social withdrawal, sleep disruption, and a persistent fear of retaliation. Employee 5 has avoided restaurants and other public places in town where the Mayor or his associates might frequent, due to discomfort and concern stemming from these remarks.

Professionally, Employee 5 reports damage to their reputation. They are concerned that others may believe the Mayor’s claim that the only reason for Employee 5’s employment is an inappropriate association with the City Administrator. Employee 5 further reports that their work environment has changed significantly; they now have minimal interaction with colleagues and work with their office door closed to avoid encounters with the Mayor. The Mayor’s remarks have, according to Employee 5, belittled all women in the office by implying that their positions are due to favoritism or inappropriate relationships.

Employee 5 also reports increased worry that their daughter might hear about the Mayor’s statements. They dread coming to work, experience ongoing sleep issues, and are unsettled by the Mayor’s willingness to share these beliefs with others, such as Alderman Shanks, while denying them in a public forum. Employee 5 notes that, despite the Mayor’s public denial, they are aware that the Mayor confirmed making these statements to Alderman Shanks.

Additionally, Employee 5 recalled a prior workplace incident involving the Mayor. On this occasion, while Employee 5 was departing for a job site in a marked city vehicle, the Mayor passed by, performed a U-turn in the road, and then followed Employee 5 all the way to the job site, driving by slowly while staring at Employee 5.

Overall, Employee 5 reports feeling deeply uncomfortable whenever the Mayor is present in the office.

Conclusions

The investigation found consistent accounts among multiple employees regarding the Mayor's use of the term "Steve's Haram" and related conduct that contributed to a hostile and demeaning environment, especially for female staff members. Employees described negative impacts on their professional reputations, emotional well-being, and overall morale at City Hall. Several reported lasting physical and psychological effects, including anxiety, depression, and difficulties focusing at work. As a result of these actions, many violations of city code have been identified and are outlined specifically in the charges included in the article of impeachment.

Methodology

This report is based solely on direct interviews, employee statements, the report from Alderman Shanks, and a review of city policies. All findings are limited to the scope of information provided through these sources, with no external data or speculation included.

ADMINISTRATION REPORT

City of Carl Junction, Missouri

For Regular (**X**) / Special () Meeting **July 1, 2025**

Note: Other City Department's Reports are separately included in packets distributed to City Council

- 1). Stormwater: **Last easement has been acquired. Changes will be given to the contractor and DNR.**
- 2). Fleet Management: **All vehicles have been received**
- 3). Technology Partner: **School has opted out of the grant for the time being. They had not set a budget for this in the current budget cycle. We are proceeding to see if we can qualify for the grant and get all of our systems upgraded, and possibly tie into the current school system. This will allow the school to upgrade at a later date. I have put out an invitation to bid to a couple companies for updating the council chambers, waiting on returns.**
- 4). Road District: **Conversation with county commissioners and county auditor. I have requested that they hold the 25% from Carl Junction Special Road District the same way that they are holding for the Joplin Special Road District. We will submit projects to the county and then they will reimburse us the correct percentage.**
- 5). Sensus AMI Meter Upgrade:
- 6). Strategic Plan: **No new information**
- 7). Lakeside Park Irrigation: **Parts ordered, waiting on delivery.**
- 8). Tornado: **Contract with RE Smith in your packet for approval.**
- 9). Citizen Follow-up:

Memorandum

To: Board of Aldermen

CC: Mayor, City Clerk

Date: 06262025

Re: Country Club Park

I met with contractor Steve Nelson at Country Club Park. We walked the playfield from the detention basins to just past the east goal post.

1. It is was evident that new grass is being established and needs mowed.
2. It was evident that water had washed out several portions of the new dirt and grass from the south detention basin across the field from the west goal post and heading east. You could see an area where the south basin had overflowed its bank causing the water to run across the field.
3. It was evident that there was several color changes in the soil in the washed out areas. This would be from the top soil placed, the clay soil underneath with the exposed rocks and the hydroseed mulch.
4. The south detention basin was the source of the water from the excessive rain. It should not have overflowed it banks. Allgeier Martin inspected the detention basin.
5. The detention basin is due to be removed and stormwater will be diverted to the north basin after it is improved. This project was in the works as Schuber Mitchell development Briarbrook Plaza 2 is in the review and approval process with planning and zoning and the city engineer.
6. Schuber Mitchell will immediately start dewatering the south basin by pumping to the outlet structure of the north basin and allowing water to flow through the piping towards Hickory. This will allow the basin to capture any rain we do have in the next 90-120 days.
7. Nelson Enterprises will use a rock rake to remove as much as possible the rock exposed when the water from the detention basin overflowed and uncovered it. This will rough up the ground for him to reseed and straw the exposed areas.

Steve

Police Department Report

For 7-1-25 council meeting

- Officer Bowman has now successfully completed all 4 Crime Scene Investigation certifications at Missouri Southern State University.
- On Sunday, June 22nd, I attended a law enforcement and public safety partners call involving the Dept. of Homeland Security (DHS), FBI, and Secure Community Network (SCN), which was held to discuss terrorism issues due to the ongoing conflict in Iran.
- School Resource Officers Castlebury and Conway attended the annual SRO conference Sunday June 22nd through Thursday, June 26th. The conference is held at Lake of the Ozarks.
- As of Friday, June 27th, officers have taken 235 reports for the year. This does not include calls for service, calls handled by phone, traffic stops, or any activity that does not require a written report. It also does not include all of the animal calls and code enforcement calls that Code Enforcement/Animal Control Officer Wehmeyer works.

Chief Mark McCall

Council Report Public Works

06/13/25 – 06/27/25

65 line locates for water and wastewater

30 meters repaired or replaced

Sampling as required for water and wastewater

Daily maintenance and bathroom cleaning around town

Cleaned culverts on Schimm Cir

Cleaned culverts on Lone Elm and Hickory

Cleaned culverts on Terrill Ln

Took down fencing at Center Creek pickleball courts

Ditching on Lone Elm and Woodland

Bush hogging easements

Repaired push mower and new belts

Hauled ash pile to 20 acre

Bush hogged walking trail in Briarbrook

Poured 6yds of concrete sidewalk at post office

Trimmed tree at Marie and Fir Rd

Rebuilt meter set at Gum Rd church



BUILDING INSPECTORS MONTHLY REPORT

May 2025

		Airport Drive
Permit violations (late)	1	
License violations (late)		
Carport		
Code Compliance		
Deck		
Electric inspections (to include upgrades)	17	
Facilities (Major / Minor)		
Framing	4	
Fence	5	
Final	1	
Floor/Slab/Monolithic pour	4	
Footing	5	
Foundation		
I&I Insp (Stormwater) Wet / Dry		
Lot	14	
Mechanical	3	
Miscellaneous	5	
Phone Inquiries		
Plumbing	9	
Roofing	18	
Siding/Windows		
Solar		
Storage Shed	1	
Storm Shelter		
Swimming Pool		
TOTALS	87	

Jami Strickland
Building Inspector